

DISPATCH CHALLAN

Q2020210912 / O2020210953 / C2020210878

Bill to: Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya						Ship to: Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya			
Challan No.		C2020210878				Invoice No:			
Challan Date.		July, 14, 2020				Invoice Date:			
Customer Id:		104				Method Of Shipment:		On Dot	
Order No:		O2020210953				Date Of Shipment:		July, 14, 2020	
Sales Person:		ManojPandey				Docket No:		1800011609	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : order on phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	30	178.57	TE/FL/1901D	06-2019/05-2024	0	5357.14
Net Total									₹ 5357.14
Freight Charges									₹ 200
GST @ 12%									₹ 666.86
Grand Total									₹ 6224

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Manoj Pandey| Packed by

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : HDFC Bank Ltd. (Rupee)

Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

Bank Details for :

(INR)

Account No. :

13172020001243

IFSC Code :

HDFC0000226

For Tarun Enterprises

Order Processing Team

This is a computer-generated document. No signature is required.