

DISPATCH CHALLAN

Q2020211739 / O2020211814 / C2020211668

Bill to: Vision Surgicals "aastha Seagul" Building Office No: 102 1st Floor Jambhulkar Chowk Pune, Wanawadi, Maharashtra 411040, India Mobile: 9175997691 Email: visionsurgicals@pune@gmail.com Mr Ashwin P GST No.: 27AJJPP7533R1Z9 Drug Licence no.: 20B-MH-PZ2-382033, 21B-MH-PZ2-382034						Ship to: Vision Surgicals "aastha Seagul" Building Office No: 102 1st Floor Jambhulkar Chowk Pune, Wanawadi, Maharashtra 411040, India Mobile: 9175997691 Email: visionsurgicals@pune@gmail.com Mr Ashwin P GST No.: 27AJJPP7533R1Z9 Drug Licence no.: 20B-MH-PZ2-382033, 21B-MH-PZ2-382034			
Challan No.		C2020211668				Invoice No:			
Challan Date.		November, 03, 2020				Invoice Date:			
Customer Id:		1156				Method Of Shipment:		Mahabali express	
Order No:		O2020211814				Date Of Shipment:		November, 03, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : STOCK READY						Terms of Payments : ADVANCE			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	Boxes	10	263.39	ML20050	01-2020/12-2021	83.39	1800
Net Total									₹ 1800
Freight Charges									₹ 300
GST @ 12%									₹ 252
Grand Total									₹ 2352

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

Prepared by Order Processing| 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

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