

DISPATCH CHALLAN

Q2021222532 / O2021222232 / C2021222040

Bill to: Laxmi Medical Mahavir Asthan Street Kudra Market Kudra, Bihar 821108, India Mobile: 9470771194 Mr Nikhil Kumar Drug Licence no.: 11/11A						Ship to: Laxmi Medical Mahavir Asthan Street Kudra Market Kudra, Bihar 821108, India Mobile: 9470771194 Mr Nikhil Kumar Drug Licence no.: 11/11A			
Challan No.		C2021222040				Invoice No:			
Challan Date.		March, 22, 2022				Invoice Date:			
Customer Id:		1021				Method Of Shipment:		On Dot	
Order No:		O2021222232				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : goods ready in stock						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	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	2	225	TE/FL/2202	01-2022/12-2026	33.75	382.5
Net Total									₹ 382.5
Freight Charges									₹ 75
GST @ 12%									₹ 45.9
GST @ 18%									₹ 13.5
Grand Total									₹ 516.9

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

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