

DISPATCH CHALLAN

Q2021222443 / O2021222172 / C2021221984

Bill to: Dr. Devraj Kishor C/o S.p. Rajvansi 117/56a M Block Near City Model School Kakadeo, Kanpur, Uttar Pradesh 208019, India Mobile: 9198521181 Dr Devraj Kishor						Ship to: Dr. Devraj Kishor C/o S.p. Rajvansi 117/56a M Block Near City Model School Kakadeo, Kanpur, Uttar Pradesh 208019, India Mobile: 9198521181 Dr Devraj Kishor			
Challan No.		C2021221984				Invoice No:			
Challan Date.		March, 07, 2022				Invoice Date:			
Customer Id:		1527				Method Of Shipment:		Trackon	
Order No:		O2021222172				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 100% Advance			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Box - Domestic Schirmer Tear Test Ophthalmic strip SCH 100 Box of 100 Strips	90185090 12 %	Boxes	2	200	TE/SCH/2104	09-2021/08-2026	21.43	357.14
2	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	2	225	TE/FL/2101	01-2021/12-2025	46.43	357.14
3	LIS 100 Lissamine Green Ophthalmic Strip 1.5 mg box of 100 strips.	90185090 12 %	Boxes	2	175	MIPL/A3/13	01-2020/12-2024	0	350
Net Total									₹ 1064.28
Freight Charges									₹ 50
GST @ 12%									₹ 127.71
GST @ 18%									₹ 9
Grand Total									₹ 1250.99

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

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Order Processing Team

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