

DISPATCH CHALLAN

Q2021220189 / O2021220192 / C2021220171

| | | | | | | | | | |
|--|---|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Dr. Ashish Mitra 49/19 B Near Manmohan Park Crossing Above Indira Diagnostics Kamla Nehru Road, Prayagraj (allahabad), Uttar Pradesh 211002, India Mobile: 8085309909 Email: ashishmitra1414@Gmail.Com Dr Ashish Mitra | | | | | | Ship to: Dr. Ashish Mitra 49/19 B Near Manmohan Park Crossing Above Indira Diagnostics Kamla Nehru Road, Prayagraj (allahabad), Uttar Pradesh 211002, India Mobile: 8085309909 Email: ashishmitra1414@Gmail.Com Dr Ashish Mitra | | | |
| Challan No. | | C2021220171 | | | | Invoice No: | | | |
| Challan Date. | | April, 17, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 1114 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2021220192 | | | | Date Of Shipment: | | | |
| Sales Person: | | ManojPandey | | | | Docket No: | | Manoj Pandey | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : By hand | | | | | | Terms of Payments : 7 days credit | | | |
| Terms & Conditions : Order on 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 | 1 | 225 | TE/FL/2006 | 12-2020/11-2025 | 46.43 | 178.57 |
| Net Total | | | | | | | | | ₹ 178.57 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 21.43 |
| GST @ 18% | | | | | | | | | ₹ 0 |
| Grand Total | | | | | | | | | ₹ 200 |

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

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