

DISPATCH CHALLAN

Q2021221871 / O2021221719 / C2021221543

Bill to: Truviz Ophthalmic Plot # 1/19 Ungaranahalli (vilage & Post) Clllector Office Via , Dharmapuri, Tamil Nadu 636705, India Mobile: 9940898155 Email: ssssc1978@gmail.com Mr Perumal GST No.: 33AXIPR1152P1Z4						Ship to: Truviz Ophthalmic Plot # 1/19 Ungaranahalli (vilage & Post) Clllector Office Via , Dharmapuri, Tamil Nadu 636705, India Mobile: 9940898155 Email: ssssc1978@gmail.com Mr Perumal GST No.: 33AXIPR1152P1Z4			
Challan No.		C2021221543				Invoice No:			
Challan Date.		December, 30, 2021				Invoice Date:		December, 30, 2021	
Customer Id:		1192				Method Of Shipment:		Trackon	
Order No:		O2021221719				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						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	SCH 100 Box - Domestic Schirmer Tear Test Ophthalmic strip SCH 100 Box of 100 Strips	90185090 12 %	Boxes	50	200	TE/SCH/2104	09-2021/08-2026	44.64	7767.86
Net Total									₹ 7767.86
Freight Charges									₹ 250
GST @ 12%									₹ 932.14
GST @ 18%									₹ 45
Grand Total									₹ 8995

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

Prepared by Chandresh Singh| 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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