

DISPATCH CHALLAN

Q2021220643 / O2021220643 / C2021220575

Bill to: Dr. Charu Tyagi E-149 Sector-20 Noida, Uttar Pradesh 201301, India Mobile: 8766207495 Dr Charu Tyagi						Ship to: Dr. Charu Tyagi E-149 Sector-20 Noida, Uttar Pradesh 201301, India Mobile: 8766207495 Dr Charu Tyagi			
Challan No.		C2021220575				Invoice No:			
Challan Date.		June, 26, 2021				Invoice Date:			
Customer Id:		1496				Method Of Shipment:		Trackon	
Order No:		O2021220643				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier on dot						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	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	Boxes	10	225	TE/FL/2006	12-2020/11-2025	46.43	1785.71
Net Total									₹ 1785.71
Freight Charges									₹ 100
GST @ 12%									₹ 214.29
GST @ 18%									₹ 18
Grand Total									₹ 2118

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)

Bank Details for : (INR)

Beneficiary's Name : Tarun Enterprises

Account No. : 13172020001243

Bank Name : HDFC Bank Ltd. (Rupee)

IFSC Code : HDFC0000226

Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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