

DISPATCH CHALLAN

**Q2020212650 / O2020212712 / C2020212533**

<b>Bill to:</b> <b>Dr. Deepak Kumar</b> 22 Dayal Enclave Opposite Galaxy Hospital Mahmoorganj, Varanasi, Uttar Pradesh 221010, India Mobile: 9889545554 Dr Deepak Kumar						<b>Ship to:</b> <b>Dr. Deepak Kumar</b> 22 Dayal Enclave Opposite Galaxy Hospital Mahmoorganj, Varanasi, Uttar Pradesh 221010, India Mobile: 9889545554 Dr Deepak Kumar			
<b>Challan No.</b>		C2020212533				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 05, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1354				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212712				<b>Date Of Shipment:</b>		March, 05, 2021	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		11001431123	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By hand						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>FL100 (DOM)</b>   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099 12 %	Boxes	2	225	TE/FL/2006	12-2020/11-2025	46.43	357.14
2	<b>SCH MB 100</b>   Schirmer Tear Test Ophthalmic strip SCH MB 100   box of 100 strip.	90185090 12 %	Boxes	2	258.93	TE/SCH MB/2001	01-2020/12-2024	80.36	357.14
3	<b>C 55 Bandage</b>   Bandage Contact Lens   Box of 6 lens.	900130 18 %	Boxes	1	758.47	PA21MCM0001	01-2021/12-2025	165.25	593.22
<b>Net Total</b>									₹ 1307.5
<b>Freight Charges</b>									₹ 100
<b>GST @ 12%</b>									₹ 85.71
<b>GST @ 18%</b>									₹ 124.78
<b>Grand Total</b>									₹ 1617.99

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.