

DISPATCH CHALLAN

Q2021220527 / O2021220541 / C2021220481

Bill to: Shankar's Eye Hospital Tholicode Panamkuttymala Punalur, Kerala 691305, India Mobile: 9447022969 Email: shankar_seyehospital@yahoo.com Dr Shankar Basavaiah							Ship to: Shankar's Eye Hospital Tholicode Panamkuttymala Punalur, Kerala 691305, India Mobile: 9447022969 Email: shankar_seyehospital@yahoo.com Dr Shankar Basavaiah				
Challan No.		C2021220481					Invoice No:				
Challan Date.		June, 10, 2021					Invoice Date:				
Customer Id:		1468					Method Of Shipment:		Trackon		
Order No:		O2021220541					Date Of Shipment:				
Sales Person:		ManojPandey					Docket No:		1415389319		
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	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	5	225	TE/FL/2006	12-2020/11-2025	64.29	803.57		
2	SCH MB 100 (NON CE) Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip Non CE	90185090 12 %	Boxes	5	258.93	TE/SCH(MB)/2003	12-2020/11-2025	89.29	848.21		
Net Total									₹ 1651.78		
Freight Charges									₹ 100		
GST @ 12%									₹ 198.21		
GST @ 18%									₹ 18		
Grand Total									₹ 1967.99		

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

Order Processing Team

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