

## DISPATCH CHALLAN

**Q2021220429 / O2021220443 / C2021220394**

|  |   |                  |             |            |             |  |                        |                      |                   |
|--|---|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Prakash Medical Stores</b><br>Nakash Kohna , Opp. M.d. Eye Hospital<br>Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh<br>211003, India<br>Mobile: 9839219249, 9839219249<br>Dr Prakash Medical Stores |   |                  |             |            |             | <b>Ship to:</b><br><b>Prakash Medical Stores</b><br>Nakash Kohna , Opp. M.d. Eye Hospital<br>Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh<br>211003, India<br>Mobile: 9839219249, 9839219249<br>Dr Prakash Medical Stores |                        |                      |                   |
| <b>Challan No.</b>   |   | C2021220394      |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |   | May, 22, 2021    |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |   | 52               |             |            |             | <b>Method Of Shipment:</b>   |                        | By Hand              |                   |
| <b>Order No:</b>   |   | O2021220443      |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |
| <b>Sales Person:</b>   |   | ChandreshSingh   |             |            |             | <b>Docket No:</b>  |                        | Customer             |                   |
| <b>Dispatched From:</b>  |   | Allahabad        |             |            |             | <b>SB Number:</b>  |                        |                      |                   |
| <b>Terms of Delivery :</b>   |   |                  |             |            |             | <b>Terms of Payments :</b>   |                        |                      |                   |
| <b>Terms &amp; Conditions :</b>  |   |                  |             |            |             | <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  | Opti Fl 10%  <br>Ophthalmic Solution  <br>Fluorescein Sodium<br>Injection 10%   box of<br>10 ampules of 5 ml<br>each. | 30063000<br>12 % | Boxes       | 1          | 758.93      | 21AC026  | 03-2021/12-2023        | 178.57               | 580.36            |
| <b>Net Total</b>   |   |                  |             |            |             |  |                        |                      | ₹ 580.36          |
| <b>Freight Charges</b>   |   |                  |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 12%</b>   |   |                  |             |            |             |  |                        |                      | ₹ 69.64           |
| <b>GST @ 18%</b>   |   |                  |             |            |             |  |                        |                      | ₹ 0               |
| <b>Grand Total</b>   |   |                  |             |            |             |  |                        |                      | ₹ 650             |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
 Prepared by Chandresh Singh| Packed by

Remit to:

|   |   |                           |                |
|---|---|---------------------------|----------------|
| <b>Payment :</b>  | 100% T/T(wire)  | <b>Bank Details for :</b> | (INR)          |
| <b>Beneficiary's Name :</b>                                 | Tarun Enterprises                                       | <b>Account No. :</b>      | 13172020001243 |
| <b>Bank Name :</b>  | HDFC Bank Ltd. (Rupee)                                  | <b>IFSC Code :</b>        | HDFC0000226    |
| <b>Bank Address :</b>                                       | 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India |                           |                |
| <b>Bank remittance charge shall be paid by payer(buyer)</b> |   |                           |                |

For Tarun Enterprises

Order Processing Team

DISPATCH CHALLAN

**Q2021220429 / O2021220443 / C2021220394**

This is a computer-generated document. No signature is required.