

DISPATCH CHALLAN

Q2021221243 / O2021221141 / C2021221049

Bill to: Dr. Ashish Mitra 49/19 B Near Manmohan Park Crossing Above Indira Diagnostics Kamla Nehru Road, Prayagraj (allahabad), Uttar Pradesh 211002, India Mobile: 8085309909 Email: ashishmitra1414@Gmail.Com Dr Ashish Mitra						Ship to: Dr. Ashish Mitra 49/19 B Near Manmohan Park Crossing Above Indira Diagnostics Kamla Nehru Road, Prayagraj (allahabad), Uttar Pradesh 211002, India Mobile: 8085309909 Email: ashishmitra1414@Gmail.Com Dr Ashish Mitra			
Challan No.		C2021221049				Invoice No:			
Challan Date.		September, 28, 2021				Invoice Date:			
Customer Id:		1114				Method Of Shipment:		By Hand	
Order No:		O2021221141				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						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	1	225	TE/FL/2101	01-2021/12-2025	46.43	178.57
2	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	2	40.18	TE/SP1041/2101	03-2021/02-2026	40.18	0
3	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	Boxes	3	805.08	PH12MCM0010	08-2021/07-2026	254.24	1652.54
Net Total									₹ 1831.11
Freight Charges									₹ 0
GST @ 12%									₹ 21.43
GST @ 18%									₹ 297.46
Grand Total									₹ 2150

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

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Order Processing Team

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