

DISPATCH CHALLAN

Q2021221232 / O2021221134 / C2021221041

Bill to: Dr P C Dwivedi D-2/8 Doctor's Colony Rewa, Madhya Pradesh 486001, India Mobile: 9424777469, 9424777469 Email: premdwi@gmail.com Dr Anamika Dwivedi						Ship to: Dr P C Dwivedi D-2/8 Doctor's Colony Rewa, Madhya Pradesh 486001, India Mobile: 9424777469, 9424777469 Email: premdwi@gmail.com Dr Anamika Dwivedi			
Challan No.		C2021221041				Invoice No:			
Challan Date.		September, 27, 2021				Invoice Date:			
Customer Id:		918				Method Of Shipment:		Trackon	
Order No:		O2021221134				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						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	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	500	40.18	TE/SP1041/2101	03-2021/02-2026	25.18	7500
2	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	25	225	TE/FL/2101	01-2021/12-2025	25	5000
3	SCH MB 100 (NON CE) Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip Non CE	90185090 12 %	Boxes	25	258.93	TE/SCH(MB)/2003	12-2020/11-2025	58.93	5000
Net Total									₹ 17500
Freight Charges									₹ 300
GST @ 12%									₹ 2100
GST @ 18%									₹ 54
Grand Total									₹ 19954

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.