

DISPATCH CHALLAN

Q2021221081 / O2021220987 / C2021220908

Bill to: The Pioneer Surgical Works Opposite Eye Hospitalpmch Bankipure Patna, Bihar, India Mobile: 2301729, 2302671, 2687703 Email: thepioneersurgicalworks@gmail.com Mr Pioneer GST No.: 10ADTPG9922F1ZK						Ship to: The Pioneer Surgical Works Opposite Eye Hospitalpmch Bankipure Patna, Bihar, India Mobile: 2301729, 2302671, 2687703 Email: thepioneersurgicalworks@gmail.com Mr Pioneer GST No.: 10ADTPG9922F1ZK			
Challan No.		C2021220908				Invoice No:			
Challan Date.		August, 31, 2021				Invoice Date:			
Customer Id:		148				Method Of Shipment:		On Dot	
Order No:		O2021220987				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : stock ready						Terms of Payments : 7 days credit			
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	30	225	TE/FL/2006	12-2020/11-2025	64.29	4821.43
2	SCH 100 Box Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090 12 %	Boxes	5	200	TE/SCH/2001	01-2020/12-2024	44.64	776.79
Net Total								₹ 5598.22	
Freight Charges								₹ 150	
GST @ 12%								₹ 671.79	
GST @ 18%								₹ 27	
Grand Total								₹ 6447.01	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Order Processing| 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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