

DISPATCH CHALLAN

Q2021220239 / O2021220252 / C2021220221

| | | | | | | | | | |
|--|---|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Surgi Edge India 305 Vedant Near Ganesh Plaza Navrangpura Ahmedabad, Gujarat 380009, India Mobile: 9824097088 Email: surgiedge@gmail.com Mr Kirti Gajera GST No.: 24ACVPG9456B1ZW Drug Licence no.: 20B-86366 2B-86367 | | | | | | Ship to: Surgi Edge India 305 Vedant Near Ganesh Plaza Navrangpura Ahmedabad, Gujarat 380009, India Mobile: 9824097088 Email: surgiedge@gmail.com Mr Kirti Gajera GST No.: 24ACVPG9456B1ZW Drug Licence no.: 20B-86366 2B-86367 | | | |
| Challan No. | | C2021220221 | | | | Invoice No: | | | |
| Challan Date. | | April, 21, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 1420 | | | | Method Of Shipment: | | On Dot | |
| Order No: | | O2021220252 | | | | Date Of Shipment: | | | |
| Sales Person: | | TarunJaggi | | | | Docket No: | | 11001532868 | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : [] in stock | | | | | | Terms of Payments : [] against delivery | | | |
| Terms & Conditions : | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Opti Fl 10% Ophthalmic Solution Fluorescein Sodium Injection 10% box of 10 ampules of 5 ml each. | 30063000 12 % | Boxes | 15 | 758.93 | 21AC026 | 03-2021/12-2023 | 189.73 | 8537.95 |
| Net Total | | | | | | | | | ₹ 8537.95 |
| Freight Charges | | | | | | | | | ₹ 100 |
| GST @ 12% | | | | | | | | | ₹ 1024.55 |
| GST @ 18% | | | | | | | | | ₹ 18 |
| Grand Total | | | | | | | | | ₹ 9680.5 |

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

Prepared by Tarun Jaggi| 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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