

DISPATCH CHALLAN

Q2021222070 / O2021221912 / C2021221719

Bill to: M/s Jai Ambey Medical And Surgicals 372/6 Chaityabari Pandey School Market Station Road, Basti, Uttar Pradesh 272001, India Mobile: 7985204305 Mr Arpit Singh						Ship to: M/s Jai Ambey Medical And Surgicals 372/6 Chaityabari Pandey School Market Station Road, Basti, Uttar Pradesh 272001, India Mobile: 7985204305 Mr Arpit Singh			
Challan No.		C2021221719				Invoice No:			
Challan Date.		January, 31, 2022				Invoice Date:		January, 31, 2022	
Customer Id:		2200				Method Of Shipment:		Trackon	
Order No:		O2021221912				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
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	5	225	TE/FL/2101	01-2021/12-2025	46.43	892.86
Net Total									₹ 892.86
Freight Charges									₹ 50
GST @ 12%									₹ 107.14
GST @ 18%									₹ 9
Grand Total									₹ 1059

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

Order Processing Team

DISPATCH CHALLAN

Q2021222070 / O2021221912 / C2021221719

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