

DISPATCH CHALLAN

Q2021220411 / O2021220422 / C2021220377

Bill to: Nanku Lal 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal						Ship to: Nanku Lal 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal			
Challan No.		C2021220377				Invoice No:		D21-22-251	
Challan Date.		May, 18, 2021				Invoice Date:		May, 18, 2021	
Customer Id:		70				Method Of Shipment:		By Hand	
Order No:		O2021220422				Date Of Shipment:		May, 18, 2021	
Sales Person:		ChandreshSingh				Docket No:		NANKU LAL	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
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 0 %	Boxes	1	252	TE/FL/2006	12-2020/11-2025	72	180
Net Total									₹ 180
Freight Charges									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 180

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

Prepared by Chandresh Singh| 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

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