

DISPATCH CHALLAN

Q2020211797 / O2020211870 / C2020211727

Bill to: Netram Eye Foundation I -1791 C R Park Near Idbi Bank New Delhi 110019, India Mobile: 011 4104 6655 Dr.Ansal Gupta GST No.: 07AFIPG9003L1ZD						Ship to: Netram Eye Foundation I -1791 C R Park Near Idbi Bank New Delhi 110019, India Mobile: 011 4104 6655 Dr.Ansal Gupta GST No.: 07AFIPG9003L1ZD			
Challan No.		C2020211727				Invoice No:		1116	
Challan Date.		November, 10, 2020				Invoice Date:		November, 10, 2020	
Customer Id:		1219				Method Of Shipment:			
Order No:		O2020211870				Date Of Shipment:		November, 10, 2020	
Sales Person:		Delhi				Docket No:		18000127757	
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 12 %	Boxes	2	225	TE/FL/2004	10-2020/09-2025	46.43	357.14
2	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090 12 %	Boxes	2	200	TE/SCH/2001	01-2020/12-2024	21.43	357.14
3	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	Boxes	10	263.39	ML20050	01-2020/12-2021	84.82	1785.72
Net Total									₹ 2500
Freight Charges									₹ 0
GST @ 12%									₹ 300
Grand Total									₹ 2800

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

Prepared by Delhi | 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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