

DISPATCH CHALLAN

Q2021220141 / O2021220141 / C2021220115

Bill to: Dr. Neeraj Pandey's Retina Foundation 15/172-n-4 Aktha Tiraha Sartnath, Varanasi, Uttar Pradesh 221007, India Mobile: 8795322229 Dr Neeraj Pandey						Ship to: Dr. Neeraj Pandey's Retina Foundation 15/172-n-4 Aktha Tiraha Sartnath, Varanasi, Uttar Pradesh 221007, India Mobile: 8795322229 Dr Neeraj Pandey			
Challan No.		C2021220115				Invoice No:			
Challan Date.		April, 13, 2021				Invoice Date:			
Customer Id:		1403				Method Of Shipment:		On Dot	
Order No:		O2021220141				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		11001532784	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	Boxes	2	758.47	PA21MCM0001	01-2021/12-2025	165.25	1186.44
Net Total									₹ 1186.44
Freight Charges									₹ 0
GST @ 18%									₹ 213.56
Grand Total									₹ 1400

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

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