

DISPATCH CHALLAN

Q2020212252 / O2020212318 / C2020212148

<b>Bill to:</b> <b>Premier Healthcare International</b> Old # 43 New No.38 1st Floor 8th Cross Street Shenoy Nagar West Chennai, Tamil Nadu 600030, India Mobile: 26208353, 9884327124 Email: premier.healthcare@yahoo.in Mr Uday <b>GST No.:</b> 33ANVPG3413F1Z7						<b>Ship to:</b> <b>Premier Healthcare International</b> Old # 43 New No.38 1st Floor 8th Cross Street Shenoy Nagar West Chennai, Tamil Nadu 600030, India Mobile: 26208353, 9884327124 Email: premier.healthcare@yahoo.in Mr Uday <b>GST No.:</b> 33ANVPG3413F1Z7			
<b>Challan No.</b>		C2020212148				<b>Invoice No:</b>			
<b>Challan Date.</b>		January, 13, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1291				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212318				<b>Date Of Shipment:</b>		January, 13, 2021	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>		18000311430	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> stock ready						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>LIS 100</b>   Lissamine Green Ophthalmic Strip 1.5 mg   box of 100 strips.	90185090 12 %	Boxes	1	175	TE/LIS/1801	12-2018/11-2023	35	140
2	<b>RB 100</b>   Rose Bengal Ophthalmic strip 1.5 mg   box of 100 strips.	90185090 12 %	Boxes	1	175	MIPL/A2//05	05-2017/04-2022	35	140
<b>Net Total</b>									₹ 280
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 33.6
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 313.6

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

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