

DISPATCH CHALLAN
Q2021222034 / O2021221862 / C2021221671

Bill to: Prakash Netralaya Plot N. 4 Gandhi Nagar Colony Naria Sunderpur, Varanasi, Uttar Pradesh 221005, India Mobile: 9219539695 Dr Diksha Sareen						Ship to: Prakash Netralaya Plot N. 4 Gandhi Nagar Colony Naria Sunderpur, Varanasi, Uttar Pradesh 221005, India Mobile: 9219539695 Dr Diksha Sareen			
Challan No.		C2021221671				Invoice No:		D 21-22/976	
Challan Date.		January, 21, 2022				Invoice Date:		January, 21, 2022	
Customer Id:		2187				Method Of Shipment:		On Dot	
Order No:		O2021221862				Date Of Shipment:		January, 22, 2022	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By Courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D 5071 CELLULOSE SPONGE MODEL D 5071 PACK OF 20 POUCHES PER BOX 100 PCS.	90185090 12 %	Boxes	1	758.93	MIPL/B1/5/44	02-2021/01-2026	0	758.93
2	Amcrylate(0.25ML) AMCRYLATE (0.25)	30049099 12 %	Boxes	1	446.43	2100207	11-2021/10-2024	44.64	401.79
3	Amcrylate(0.25ML) AMCRYLATE (0.25)	30049099 12 %	Boxes	1	446.43	1900206	09-2019/08-2022	44.64	401.79
4	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 12 %	Boxes	2	848.21	PL21MCM0087	11-2021/10-2026	223.21	1250
Net Total									₹ 2812.51
Freight Charges									₹ 0
GST @ 12%									₹ 337.5
GST @ 18%									₹ 0
Grand Total									₹ 3150.01

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

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