

DISPATCH CHALLAN

Q2020211997 / O2020212127 / C2020211959

Bill to: Truviz Ophthalmic Plot # 1/19 Ungaranahalli (vilage & Post) Cllector Office Via , Dharmapuri, Tamil Nadu 636705, India Mobile: 9940898155 Email: ssssc1978@gmail.com Mr Perumal GST No.: 33AXIPR1152P1Z4						Ship to: Truviz Ophthalmic Plot # 1/19 Ungaranahalli (vilage & Post) Cllector Office Via , Dharmapuri, Tamil Nadu 636705, India Mobile: 9940898155 Email: ssssc1978@gmail.com Mr Perumal GST No.: 33AXIPR1152P1Z4			
Challan No.		C2020211959				Invoice No:			
Challan Date.		December, 17, 2020				Invoice Date:			
Customer Id:		1192				Method Of Shipment:		On Dot	
Order No:		O2020212127				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	200	93.75	20AB021/01	11-2020/10-2022	49.11	8928.58
Net Total								₹ 8928.58	
Freight Charges								₹ 1500	
GST @ 12%								₹ 1251.43	
Grand Total								₹ 11680.01	

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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