

DISPATCH CHALLAN

Q2021221618 / O2021221492 / C2021221345

Bill to: Shravan Medicare OFFICE NO. 12/A, 1/A, DHANWANTARI COMPLEX, 2014, TILAK ROAD, SADASHIV PETH, PUNE, 411030 Mob:9422876023/9623936120/9665291905 GST No:27ATYPC7456P4ZI DL No:-20-B-MH-PZ1-429464 / 21-B-MH-PZ1-429465 GST No.: 27ATYPC7456P4ZI Drug Licence no.: MH-PZ1-350154,MH-PZ1-350155						Ship to: Eyecare Distributors Ground Floor C Wing Renuprakash Building 817 Sadashiv Peth Near Nagnath Par., Pune, Maharashtra 411030, India Mobile: 022 - 24486815, 9422512720, 9422876023 Email: infoeyecaredistributors@gmail.com Mr Amol Subhashrao Chandore GST No.: 27ATYPC7456P4ZI Drug Licence no.: MH-PZ1-350154,MH-PZ1-350155			
Challan No.		C2021221345				Invoice No:		D 21-22/780	
Challan Date.		November, 24, 2021				Invoice Date:		November, 24, 2021	
Customer Id:		1480				Method Of Shipment:		Mahabali express	
Order No:		O2021221492				Date Of Shipment:		November, 24, 2021	
Sales Person:		ChandreshSingh				Docket No:		1064598108	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : BY courier						Terms of Payments : Advance			
Terms & Conditions : Order on mail 23.11.2021						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	Boxes	5	263.39	ML21130	03-2021/02-2023	93.74	848.26
Net Total									₹ 848.26
Freight Charges									₹ 50
GST @ 12%									₹ 101.79
GST @ 18%									₹ 9
Grand Total									₹ 1009.05

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

Prepared by Chandresh Singh| 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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