

DISPATCH CHALLAN

Q2021222103 / O2021221964 / C2021221772

Bill to: Gigameds Global Llp Killa No. 14/2/3 Fatehpur Vill. Nawada , Gurgaon, Haryana 122004, India Mobile: +91 98117 10700 Mr. Raj Yadav GST No.: 06AAVFG4332N1ZV						Ship to: Dabour Foundation Plot No. Site Iv Industrial Area Sahibabad , Gaziabad 201010, India Mobile: 9811710700 Mr. Anuj Lohia GST No.: 06AAVFG4332N1ZV			
Challan No.		C2021221772				Invoice No:			
Challan Date.		February, 08, 2022				Invoice Date:			
Customer Id:		1677				Method Of Shipment:		Trackon	
Order No:		O2021221964				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						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	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	5	225	TE/FL/2101	01-2021/12-2025	64.29	803.57
Net Total									₹ 803.57
Freight Charges									₹ 50
GST @ 12%									₹ 96.43
GST @ 18%									₹ 9
Grand Total									₹ 959

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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