

DISPATCH CHALLAN

Q2021222197 / O2021222001 / C2021221810

Bill to: Sharda Distributor Ahmedabad, Gujarat, India Mobile: +91 9328287780 Email: sharda_distributors@ymail.com Mr Chetan						Ship to: Sharda Distributor Ahmedabad, Gujarat, India Mobile: +91 9328287780 Email: sharda_distributors@ymail.com Mr Chetan			
Challan No.		C2021221810				Invoice No:			
Challan Date.		February, 14, 2022				Invoice Date:			
Customer Id:		2218				Method Of Shipment:		On Dot	
Order No:		O2021222001				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 100% advance			
Terms & Conditions : -Order confirm against PO -Product Ready in stock						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Box - Domestic Schirmer Tear Test Ophthalmic strip SCH 100 Box of 100 Strips	90185090 12 %	Boxes	6	200	TE/SCH/2104	09-2021/08-2026	0	1200
Net Total									₹ 1200
Freight Charges									₹ 50
GST @ 12%									₹ 144
GST @ 18%									₹ 9
Grand Total									₹ 1403

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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