

DISPATCH CHALLAN

Q2020212065 / O2020212148 / C2020211975

Bill to: Prime Medico C-70 Mahalaxmi Society Near Yogi Chowk Beside Gajanand Society Punagam, Surat, Gujarat 395010, India Mobile: 9537283728 Email: primemedico9@gmail.com Mr Mahendra Singh GST No.: 24DWTPS2408J2Z0 Drug Licence no.: 20B-171686, 21B- 171687						Ship to: Prime Medico C-70 Mahalaxmi Society Near Yogi Chowk Beside Gajanand Society Punagam, Surat, Gujarat 395010, India Mobile: 9537283728 Email: primemedico9@gmail.com Mr Mahendra Singh GST No.: 24DWTPS2408J2Z0 Drug Licence no.: 20B-171686, 21B- 171687					
Challan No.		C2020211975				Invoice No:					
Challan Date.		December, 19, 2020				Invoice Date:					
Customer Id:		679				Method Of Shipment:		On Dot			
Order No:		O2020212148				Date Of Shipment:					
Sales Person:		ChandreshSingh				Docket No:		18000127808			
Dispatched From:		Allahabad				SB Number:					
Terms of Delivery : By courier						Terms of Payments : Advance					
Terms & Conditions : Against phone call						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Carbakol 1ml vial Ophthalmic Solution Carbachol USP 0.01% w/v box of 5	30042019 12 %	Boxes	13	174.11	OUC191102	11-2019/10-2021	40.18	1741.07		
Net Total									₹ 1741.07		
Freight Charges									₹ 200		
GST @ 12%									₹ 232.93		
Grand Total									₹ 2174		

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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