

DISPATCH CHALLAN

Q2021221495 / O2021221367 / C2021221240

Bill to: Dr. Gunjan Garg C/o Dr. Ritesh Agrawal Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center Mau Mau, Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Gunjan Garg						Ship to: Dr. Gunjan Garg C/o Dr. Ritesh Agrawal Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center Mau Mau, Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Gunjan Garg			
Challan No.		C2021221240				Invoice No:			
Challan Date.		November, 02, 2021				Invoice Date:		November, 02, 2021	
Customer Id:		416				Method Of Shipment:		On Dot	
Order No:		O2021221367				Date Of Shipment:		November, 02, 2021	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						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	10	225	TE/FL/2101	01-2021/12-2025	45	1800
Net Total									₹ 1800
Freight Charges									₹ 50
GST @ 12%									₹ 216
GST @ 18%									₹ 9
Grand Total									₹ 2075

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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