

DISPATCH CHALLAN

Q2020211121 / O2020211170 / C2020211056

Bill to: Eye 4 U Dda Flats 241 Gf Sector 9 Pocket 1 Dwarka New Delhi, Delhi 110075, India Mobile: 9871463345 Dr Ankush Mutreja						Ship to: Eye 4 U Dda Flats 241 Gf Sector 9 Pocket 1 Dwarka New Delhi, Delhi 110075, India Mobile: 9871463345 Dr Ankush Mutreja			
Challan No.		C2020211056				Invoice No:			
Challan Date.		August, 06, 2020				Invoice Date:			
Customer Id:		1100				Method Of Shipment:		By Hand	
Order No:		O2020211170				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Deepak	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments : After Delivery			
Terms & Conditions :						Special Information : Sale by Deepak			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Hyal 14 Hyal 14 \ Sodium Hyaluronate Ophthalmic Solution With 23G Single use Cannula	30067000 12 %	Pcs	5	937.5	H2001003	01-2020/12-2021	312.5	3125
Net Total									₹ 3125
Freight Charges									₹ 0
GST @ 12%									₹ 375
Grand Total									₹ 3500

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

Prepared by Delhi | 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

This is a computer-generated document. No signature is required.