

DISPATCH CHALLAN

Q2021221444 / O2021221321 / C2021221204

Bill to: Diveeksha Eye Clinic E 149 Cex 20 Main Road Between Sec 20 & 26 , Noida, Uttar Pradesh 201301, India Mobile: 09999101133 Dr Charu Tyagi						Ship to: Diveeksha Eye Clinic E 149 Cex 20 Main Road Between Sec 20 & 26 , Noida, Uttar Pradesh 201301, India Mobile: 09999101133 Dr Charu Tyagi			
Challan No.		C2021221204				Invoice No:			
Challan Date.		October, 28, 2021				Invoice Date:			
Customer Id:		1664				Method Of Shipment:		By Hand	
Order No:		O2021221321				Date Of Shipment:		October, 28, 2021	
Sales Person:		Delhi				Docket No:		DEEPAK	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Order on visiting by Deepak						Special Information : Instruction By Deepak			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	7	93.75	20AB031/02	12-2020/11-2022	26.79	468.75
2	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	2	93.75	20AB021/01	11-2020/10-2022	26.79	133.93
Net Total									₹ 602.68
Freight Charges									₹ 0
GST @ 12%									₹ 72.32
GST @ 18%									₹ 0
Grand Total									₹ 675

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

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