

DISPATCH CHALLAN

Q2020211089 / O2020211146 / C2020211036

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.		C2020211036				Invoice No:					
Challan Date.		July, 31, 2020				Invoice Date:					
Customer Id:		679				Method Of Shipment:		On Dot			
Order No:		O2020211146				Date Of Shipment:		July, 31, 2020			
Sales Person:		ChandreshSingh				Docket No:					
Dispatched From:		Allahabad				SB Number:					
Terms of Delivery : Speed post						Terms of Payments : Advance					
Terms & Conditions : on 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	4	174.11	OUC191102	11-2019/10-2021	40.18	535.71		
Net Total									₹ 535.71		
Freight Charges									₹ 100		
GST @ 12%									₹ 76.29		
Grand Total									₹ 712		

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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