

## DISPATCH CHALLAN

**Q2020210984 / O2020211032 / C2020210948**

<b>Bill to:</b> <b>Dr. Amandeep Singh</b> House No.612 Phase 2 Mohali, Chandigarh 160055, India Mobile: 9815693344, 9815693344 Dr Amandeep Singh						<b>Ship to:</b> <b>Dr. Amandeep Singh</b> House No.612 Phase 2 Mohali, Chandigarh 160055, India Mobile: 9815693344, 9815693344 Dr Amandeep Singh			
<b>Challan No.</b>		C2020210948				<b>Invoice No:</b>			
<b>Challan Date.</b>		July, 21, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		149				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020211032				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By courier						<b>Terms of Payments :</b> 7 dyas credit			
<b>Terms &amp; Conditions :</b> order on whatsapp						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	FL100 (DOM)   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099 12 %	Boxes	4	178.57	TE/FL/1901D	06-2019/05-2024	0	714.29
<b>Net Total</b>									₹ 714.29
<b>Freight Charges</b>									₹ 100
<b>GST @ 12%</b>									₹ 97.71
<b>Grand Total</b>									₹ 912

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)

**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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