

DISPATCH CHALLAN

**Q2022230010 / O2022230011 / C2022230011**

|  |   |                  |             |            |             |  |                        |                      |                   |
|--|---|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Icosmos Enterprizes</b><br>Mr. Prashant Mishra 29-c Ekta Nagar -213122<br>Bareilly<br>Bareilly, Bareilly, Uttar Pradesh<br>213122, India<br>Mobile: 9792972244<br>Email: icosmosenterprizes@gmail.com<br>Mr Prashant Mishra<br><b>GST No.:</b> 09AJSPM5864D1ZO |   |                  |             |            |             | <b>Ship to:</b><br><b>Icosmos Enterprizes</b><br>Mr. Prashant Mishra 29-c Ekta Nagar -213122<br>Bareilly<br>Bareilly, Bareilly, Uttar Pradesh<br>213122, India<br>Mobile: 9792972244<br>Email: icosmosenterprizes@gmail.com<br>Mr Prashant Mishra<br><b>GST No.:</b> 09AJSPM5864D1ZO |                        |                      |                   |
| <b>Challan No.</b>   |   | C2022230011      |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |   | April, 01, 2022  |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |   | 45               |             |            |             | <b>Method Of Shipment:</b>   |                        | On Dot               |                   |
| <b>Order No:</b>   |   | O2022230011      |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |
| <b>Sales Person:</b>   |   | ManojPandey      |             |            |             | <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 days credit   |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> Order on call  |   |                  |             |            |             | <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  | <b>FL100 (DOM)  </b><br>Fluorescein Sodium<br>Ophthalmic strip 1mg<br>USP   box of 100<br>strips. | 30049099<br>12 % | Boxes       | 30         | 225         | TE/FL/2202   | 01-2022/12-2026        | 62.5                 | 4875              |
| <b>Net Total</b>   |   |                  |             |            |             |  |                        |                      | ₹ 4875            |
| <b>Freight Charges</b>   |   |                  |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 12%</b>   |   |                  |             |            |             |  |                        |                      | ₹ 585             |
| <b>GST @ 18%</b>   |   |                  |             |            |             |  |                        |                      | ₹ 0               |
| <b>Grand Total</b>   |   |                  |             |            |             |  |                        |                      | ₹ 5460            |

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

Prepared by Manoj Pandey| 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.