

DISPATCH CHALLAN

Q2021221300 / O2021221198 / C2021221101

Bill to: Medical Equipment India A-220 Street No.5 Kabeer Nagar 110094, India Mobile: 9811710700 Dr Raj Yadav GST No.: 07AOOPP0536N1ZF Drug Licence no.: SHA-113737/113738						Ship to: Medical Equipment India A-220 Street No.5 Kabeer Nagar 110094, India Mobile: 9811710700 Dr Raj Yadav GST No.: 07AOOPP0536N1ZF Drug Licence no.: SHA-113737/113738			
Challan No.		C2021221101				Invoice No:			
Challan Date.		October, 08, 2021				Invoice Date:		October, 08, 2021	
Customer Id:		1634				Method Of Shipment:		On Dot	
Order No:		O2021221198				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : Advance			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN	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	Boxes	300	93.75	21AB040/02	08-2021/07-2023	44.64	14732.13
Net Total								₹ 14732.13	
Freight Charges								₹ 0	
GST @ 12%								₹ 1767.86	
GST @ 18%								₹ 0	
Grand Total								₹ 16499.99	

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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