

DISPATCH CHALLAN

Q2021221785 / O2021221636 / C2021221470

Bill to: Aurinko Healthcare Private Limited Plot No. 1 Mirzapur Sector 74 Mirzapur Road Ballabhgarh, Faridabad, Haryana 121004, India Mobile: 0129 6662200 -29,30, 8920151414 Email: coordinator@aurinkohealthcare.com Mr Ankit Sharma GST No.: 24AANCA0380R1Z9 Reg. No.: U24230GJ2014PTC081318 Drug Licence no.: WSDL-770660/OW/H & W/H						Ship to: Aurinko Healthcare Private Limited Plot No. 1 Mirzapur Sector 74 Mirzapur Road Ballabhgarh, Faridabad, Haryana 121004, India Mobile: 0129 6662200 -29,30, 8920151414 Email: coordinator@aurinkohealthcare.com Mr Ankit Sharma GST No.: 24AANCA0380R1Z9 Reg. No.: U24230GJ2014PTC081318 Drug Licence no.: WSDL-770660/OW/H & W/H			
Challan No.		C2021221470				Invoice No:		D 21-22/855	
Challan Date.		December, 17, 2021				Invoice Date:		December, 17, 2021	
Customer Id:		1660				Method Of Shipment:		On Dot	
Order No:		O2021221636				Date Of Shipment:		December, 17, 2021	
Sales Person:		ChandreshSingh				Docket No:		17000225668	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090 12 %	Boxes	1000	225	TE/FL/2106	11-2021/10-2026	59.82	165178.6
Net Total									₹ 165178.6
Freight Charges									₹ 0
GST @ 12%									₹ 19821.43
GST @ 18%									₹ 0
Grand Total									₹ 185000.03

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)	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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