

DISPATCH CHALLAN

Q2021220469 / O2021220475 / C2021220420

Bill to: Esskay Ortho & Eye Center E-4/18 Krishna Nagar Near Lala Lajpat Rai Chock Near Icici Bankblock S Block E Krishna Nagar New Delhi, Delhi 110051, India Mobile: 9911155424 Dr Neetu Rana						Ship to: Esskay Ortho & Eye Center E-4/18 Krishna Nagar Near Lala Lajpat Rai Chock Near Icici Bankblock S Block E Krishna Nagar New Delhi, Delhi 110051, India Mobile: 9911155424 Dr Neetu Rana			
Challan No.		C2021220420				Invoice No:			
Challan Date.		June, 01, 2021				Invoice Date:			
Customer Id:		1453				Method Of Shipment:		By Hand	
Order No:		O2021220475				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Deepak	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : by hand deepak						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	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	2	225	TE/FL/2004	10-2020/09-2025	19.64	410.71
Net Total								₹ 410.71	
Freight Charges								₹ 0	
GST @ 12%								₹ 49.29	
GST @ 18%								₹ 0	
Grand Total								₹ 460	

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

Prepared by Delhi | 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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