

DISPATCH CHALLAN

Q2021220012 / O2021220016 / C2021220013

Bill to: Netra Parikshan Kendra Chandauli Opp Railway Station Near Bus Station Abhishek Complex Chandauli, Uttar Pradesh 232104, India Mobile: 8840902020 Email: anandkumarpandey704@gmail.com Dr Anand Pandey						Ship to: Netra Parikshan Kendra Chandauli Opp Railway Station Near Bus Station Abhishek Complex Chandauli, Uttar Pradesh 232104, India Mobile: 8840902020 Email: anandkumarpandey704@gmail.com Dr Anand Pandey			
Challan No.		C2021220013				Invoice No:			
Challan Date.		April, 03, 2021				Invoice Date:			
Customer Id:		1383				Method Of Shipment:		On Dot	
Order No:		O2021220016				Date Of Shipment:		April, 03, 2021	
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : ready stock						Terms of Payments : advance			
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	1	225	TE/FL/2006	12-2020/11-2025	0	225
Net Total									₹ 225
Freight Charges									₹ 0
GST @ 12%									₹ 27
GST @ 18%									₹ 0
Grand Total									₹ 252

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