

DISPATCH CHALLAN

Q2020212799 / O2021221933 / C2021221746

Bill to: Mr. Suraj Kumar Maurya House Mo. 67 Village & Post Sikari, Chandauli, Uttar Pradesh 232102, India Mobile: 9120086473 Mr Suraj Kumar Maurya						Ship to: Mr. Suraj Kumar Maurya House Mo. 67 Village & Post Sikari, Chandauli, Uttar Pradesh 232102, India Mobile: 9120086473 Mr Suraj Kumar Maurya			
Challan No.		C2021221746				Invoice No:			
Challan Date.		February, 03, 2022				Invoice Date:			
Customer Id:		1379				Method Of Shipment:		On Dot	
Order No:		O2021221933				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier Ondot						Terms of Payments : Advance			
Terms & Conditions : Order on call						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/2101	01-2021/12-2025	45	360
Net Total									₹ 360
Freight Charges									₹ 50
GST @ 12%									₹ 43.2
GST @ 18%									₹ 9
Grand Total									₹ 462.2

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

DISPATCH CHALLAN

Q2020212799 / O2021221933 / C2021221746

This is a computer-generated document. No signature is required.