

DISPATCH CHALLAN

Q2021222591 / O2021222278 / C2021222083

Bill to: Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan						Ship to: Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan				
Challan No.		C2021222083				Invoice No:				
Challan Date.		March, 28, 2022				Invoice Date:				
Customer Id:		110				Method Of Shipment:		BY BUS		
Order No:		O2021222278				Date Of Shipment:				
Sales Person:		ManojPandey				Docket No:				
Dispatched From:		Allahabad				SB Number:				
Terms of Delivery : By Bus						Terms of Payments : 7 days credit				
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	10	225	TE/FL/2202	01-2022/12-2026	64.29	1607.14	
2	Wipes 60 Wipes Box of 60	3307 18 %	Boxes	22	355.93	TE/WIPE/00 93	06-2021/05-2026	138.98	4772.88	
3	Wipes 60 Wipes Box of 60	3307 18 %	Boxes	20	355.93	TE/WIPE /3450	09-2020/08-2025	138.98	4338.98	
Net Total									₹ 10719	
Freight Charges									₹ 300	
GST @ 12%									₹ 192.86	
GST @ 18%									₹ 1694.13	
Grand Total									₹ 12905.99	

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)
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

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