

DISPATCH CHALLAN

**Q2020211867 / O2020212053 / C2020211894**

<b>Bill to:</b> <b>Eyekenz Healthcare Pvt. Ltd.</b> No. 42 & 43 -121 1st Floor S L N Building Somashettyhalli Chikkabanavara Post Bangalore, Karnataka 560090, India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar <b>GST No.:</b> 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156					<b>Ship to:</b> <b>Eyekenz Healthcare Pvt. Ltd.</b> No. 42 & 43 -121 1st Floor S L N Building Somashettyhalli Chikkabanavara Post Bangalore, Karnataka 560090, India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar <b>GST No.:</b> 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156				
<b>Challan No.</b>					<b>Invoice No:</b>				
<b>Challan Date.</b>					<b>Invoice Date:</b>				
<b>Customer Id:</b>					<b>Method Of Shipment:</b>				
<b>Order No:</b>					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>					<b>Docket No:</b>				
<b>Dispatched From:</b>					<b>SB Number:</b>				
<b>Terms of Delivery :</b> Party Pickup					<b>Terms of Payments :</b>				
<b>Terms &amp; Conditions :</b> Against P.O# P-20-21-0053					<b>Special Information :</b>				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Clear Visc 3 ml Pfs   Ophthalmic Solution   Clear Visc 3 ml Pfs   Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	500	93.75	20AB021/01	11-2020/10-2022	50.63	21562.5
<b>Net Total</b>									₹ 21562.5
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 2587.5
<b>Grand Total</b>									₹ 24150

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)

**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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