

DISPATCH CHALLAN

Q2020212541 / O2020212600 / C2020212431

| | | | | | | | | | |
|---|--|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Dr. Ramesh Civil Lines , Allahabad, India Mobile: 9335333975 Dr Ramesh | | | | | | Ship to: Dr. Ramesh Civil Lines , Allahabad, India Mobile: 9335333975 Dr Ramesh | | | |
| Challan No. | | C2020212431 | | | | Invoice No: | | | |
| Challan Date. | | February, 19, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 1334 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2020212600 | | | | Date Of Shipment: | | | |
| Sales Person: | | ManojPandey | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : By hand | | | | | | Terms of Payments : 7 days credit | | | |
| Terms & Conditions : order on call | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN | 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 | Boxes | 20 | 93.75 | 20AB031/02 | 12-2020/11-2022 | 40.18 | 1071.43 |
| 2 | Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5 | 30049099 | Boxes | 1 | 263.39 | ML20050 | 01-2020/12-2021 | 84.82 | 178.57 |
| Net Total | | | | | | | | | ₹ 1250 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 150 |
| GST @ 18% | | | | | | | | | ₹ 0 |
| Grand Total | | | | | | | | | ₹ 1400 |

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

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