

DISPATCH CHALLAN

Q2020212816 / O2021220014 / C2021220011

Bill to: Vizag Medical Distributors D No. 50-94-15/3. Ground Floor Santipuram Opp Civil Defence Office Visakhapatnam, India Mobile: 9553233369 Email: venkatvijay.adari@gmail.com Dr Sri A V Vijay Kumar Reg. No.: 37AHCPA7234K1ZF Drug Licence no.: AP/03/01/2019-4435						Ship to: Vizag Medical Distributors D No. 50-94-15/3. Ground Floor Santipuram Opp Civil Defence Office Visakhapatnam, India Mobile: 9553233369 Email: venkatvijay.adari@gmail.com Dr Sri A V Vijay Kumar Reg. No.: 37AHCPA7234K1ZF Drug Licence no.: AP/03/01/2019-4435			
Challan No.		C2021220011				Invoice No:			
Challan Date.		April, 02, 2021				Invoice Date:			
Customer Id:		1381				Method Of Shipment:		Blue dart	
Order No:		O2021220014				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by courier						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	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090 12 %	Boxes	10	200	TE/SCH/2001	01-2020/12-2024	50	1500
Net Total									₹ 1500
Freight Charges									₹ 200
GST @ 12%									₹ 180
GST @ 18%									₹ 36
Grand Total									₹ 1916

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)	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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