

DISPATCH CHALLAN

Q2021221714 / O2021221572 / C2021221415

Bill to: Dr. Neeraj Pandey's Retina Foundation 15/172-n-4 Aktha Tiraha Sartnath, Varanasi, Uttar Pradesh 221007, India Mobile: 8795322229 Dr Neeraj Pandey						Ship to: Dr. Neeraj Pandey's Retina Foundation 15/172-n-4 Aktha Tiraha Sartnath, Varanasi, Uttar Pradesh 221007, India Mobile: 8795322229 Dr Neeraj Pandey			
Challan No.		C2021221415				Invoice No:			
Challan Date.		December, 06, 2021				Invoice Date:		December, 06, 2021	
Customer Id:		1403				Method Of Shipment:		On Dot	
Order No:		O2021221572				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						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	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 12 %	Boxes	1	848.21	PH11MCM0002	08-2021/07-2026	223.21	625
Net Total									₹ 625
Freight Charges									₹ 50
GST @ 12%									₹ 75
GST @ 18%									₹ 9
Grand Total									₹ 759

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