

DISPATCH CHALLAN

Q2021220538 / O2021220554 / C2021220494

Bill to: Vision Surgicals "aastha Seagul" Building Office No: 102 1st Floor Jambhulkar Chowk Pune, Wanawadi, Maharashtra 411040, India Mobile: 9175997691 Email: visionsurgicals@pune@gmail.com Mr Ashwin P GST No.: 27AJJPP7533R1Z9 Drug Licence no.: 20B-MH-PZ2-382033, 21B-MH-PZ2-382034						Ship to: Vision Surgicals "aastha Seagul" Building Office No: 102 1st Floor Jambhulkar Chowk Pune, Wanawadi, Maharashtra 411040, India Mobile: 9175997691 Email: visionsurgicals@pune@gmail.com Mr Ashwin P GST No.: 27AJJPP7533R1Z9 Drug Licence no.: 20B-MH-PZ2-382033, 21B-MH-PZ2-382034			
Challan No.		C2021220494				Invoice No:			
Challan Date.		June, 12, 2021				Invoice Date:			
Customer Id:		1156				Method Of Shipment:		Mahabali express	
Order No:		O2021220554				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		1059848675	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by courier						Terms of Payments : Advance			
Terms & Conditions : Order Against mail Dated Jun 11, 2021						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	Boxes	10	263.39	ML21130	03-2021/02-2023	83.39	1800
2	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	50	93.75	21AB024/01	05-2021/04-2023	33.75	3000
3	Colour Vision Book 38 Plates (Blue) Colour Vision Book 38 Plates (Blue)	90189050 12 %	Pcs	10	982.14	Colour Vision Book(Blue)	09-2019/08-2029	357.14	6250
Net Total									₹ 11050
Freight Charges									₹ 750
GST @ 12%									₹ 1326
GST @ 18%									₹ 135
Grand Total									₹ 13261

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

DISPATCH CHALLAN

Q2021220538 / O2021220554 / C2021220494

For Tarun Enterprises

Order Processing Team

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