

DISPATCH CHALLAN

Q2021222516 / O2021222240 / C2021222047

Bill to: Vision Care Distributors # 219 (11) 5th Cross 1st Stage 2nd Main Rd Khb Colony Basaveshwar Nagar Bengaluru, Karnataka 560079, India Mobile: 080-23581188, 9482188885, 7204712153 Email: visioncareravi@gmail.com Mr Ravi Kumar GST No.: 29AQSPK8707E1ZC Drug Licence no.: 20B-KA-B42-146844, 21B-KA-B42-146845						Ship to: Vision Care Distributors # 219 (11) 5th Cross 1st Stage 2nd Main Rd Khb Colony Basaveshwar Nagar Bengaluru, Karnataka 560079, India Mobile: 080-23581188, 9482188885, 7204712153 Email: visioncareravi@gmail.com Mr Ravi Kumar GST No.: 29AQSPK8707E1ZC Drug Licence no.: 20B-KA-B42-146844, 21B-KA-B42-146845			
Challan No.		C2021222047				Invoice No:		D 21-22/1174	
Challan Date.		March, 22, 2022				Invoice Date:		March, 22, 2022	
Customer Id:		1243				Method Of Shipment:		On Dot	
Order No:		O2021222240				Date Of Shipment:		March, 22, 2022	
Sales Person:		Order Processing				Docket No:		17000253678	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : GOODS READY IN STOCK						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	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	75	225	TE/FL/2202	01-2022/12-2026	64.29	12053.57
2	SCH MB 100 (CE) Schirmer Tear Test MB, box of 100 strips, CE Marked.	90185090 12 %	Boxes	50	258.93	TE/SCH(MB) /2103	12-2021/11-2026	98.21	8035.72
Net Total								₹ 20089.29	
Freight Charges								₹ 350	
GST @ 12%								₹ 2410.71	
GST @ 18%								₹ 63	
Grand Total								₹ 22913	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 Prepared by Order Processing| 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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