

DISPATCH CHALLAN

Q2021222455 / O2021222182 / C2021222045

Bill to: Drishti Eye Care And Phaco Center Hdfc Bank City Palace Building Durgabadi Road Infront Of Rpf Reserve Line, Gorakhpur, Uttar Pradesh 273001, India Mobile: 8318455346 Dr Pramod Kumar						Ship to: Drishti Eye Care And Phaco Center Hdfc Bank City Palace Building Durgabadi Road Infront Of Rpf Reserve Line, Gorakhpur, Uttar Pradesh 273001, India Mobile: 8318455346 Dr Pramod Kumar			
Challan No.		C2021222045				Invoice No:			
Challan Date.		March, 22, 2022				Invoice Date:			
Customer Id:		1572				Method Of Shipment:		Trackon	
Order No:		O2021222182				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 whhatsapp						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	2	225	TE/FL/2202	01-2022/12-2026	46.43	357.14
2	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	1	225	TE/FL/2101	01-2021/12-2025	46.43	178.57
Net Total									₹ 535.71
Freight Charges									₹ 50
GST @ 12%									₹ 64.29
GST @ 18%									₹ 9
Grand Total									₹ 659

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

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