

## DISPATCH CHALLAN

**Q2021221418 / O2021221289 / C2021221183**

<b>Bill to:</b> <b>Krishna Netralaya</b> 304 Vipul Trade Centre Sohna Road Sector 48 Gurgaon, Haryana, India Mobile: 9953390964 Email: aditi.agarwal@krishnanetralaya.com Dr Aditi Agarwal						<b>Ship to:</b> <b>Krishna Netralaya</b> 304 Vipul Trade Centre Sohna Road Sector 48 Gurgaon, Haryana, India Mobile: 9953390964 Email: aditi.agarwal@krishnanetralaya.com Dr Aditi Agarwal					
<b>Challan No.</b>		C2021221183				<b>Invoice No:</b>					
<b>Challan Date.</b>		October, 23, 2021				<b>Invoice Date:</b>					
<b>Customer Id:</b>		1084				<b>Method Of Shipment:</b>		By Hand			
<b>Order No:</b>		O2021221289				<b>Date Of Shipment:</b>					
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>		Ved ji			
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>					
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>					
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>					
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>		
1	Amcrylate(0.25ML)   AMCRYLATE (0.25)	30049099 12 %	Boxes	5	446.43	1900206	09-2019/08-2022	44.64	2008.93		
<b>Net Total</b>									₹ 2008.93		
<b>Freight Charges</b>									₹ 0		
<b>GST @ 12%</b>									₹ 241.07		
<b>GST @ 18%</b>									₹ 0		
<b>Grand Total</b>									₹ 2250		

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

Prepared by Delhi | 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.