

DISPATCH CHALLAN
Q2021222196 / O2021222020 / C2021221838

Bill to: Ridhanya Wholesales And Opticals Lig-i-855/1 Civil Aerodrome Post Poonga Nagar Coimbatore Tamil Nadu, Coimbatore, Tamil Nadu 641045, India Mobile: 8122017000 Email: Rajee27680@Gmail.Com, Ridhanyawholesalesandopticals@Gmail.Com Mr Rajiv GST No.: 33AZCPS3303H1ZP Drug Licence no.: TN-10-20B-00886,TN-10-21B-00886,						Ship to: Ridhanya Wholesales And Opticals Lig-i-855/1 Civil Aerodrome Post Poonga Nagar Coimbatore Tamil Nadu, Coimbatore, Tamil Nadu 641045, India Mobile: 8122017000 Email: Rajee27680@Gmail.Com, Ridhanyawholesalesandopticals@Gmail.Com Mr Rajiv GST No.: 33AZCPS3303H1ZP Drug Licence no.: TN-10-20B-00886,TN-10-21B-00886,			
Challan No.		C2021221838				Invoice No:			
Challan Date.		February, 17, 2022				Invoice Date:			
Customer Id:		1343				Method Of Shipment:		Trackon	
Order No:		O2021222020				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 100% Advance			
Terms & Conditions : Order confirm against PO						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Hyal 14 Hyal 14 \ Sodium Hyaluronate Ophthalmic Solution With 23G Single use Cannula	30067000 12 %	Pcs	60	937.5	H2201001	01-2022/12-2024	401.79	32142.86
Net Total									₹ 32142.86
Freight Charges									₹ 0
GST @ 12%									₹ 3857.14
GST @ 18%									₹ 0
Grand Total									₹ 36000

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

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