

DISPATCH CHALLAN

Q2021221986 / O2021221828 / C2021221647

| | | | | | | | | | |
|---|---|-------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Mr. Ashok Kumar Singh Fatima Gate, Mau, Uttar Pradesh, India Mobile: 8127375834 Dr Ashok Kumar Singh | | | | | | Ship to: Mr. Ashok Kumar Singh Fatima Gate, Mau, Uttar Pradesh, India Mobile: 8127375834 Dr Ashok Kumar Singh | | | |
| Challan No. | | C2021221647 | | | | Invoice No: | | | |
| Challan Date. | | January, 17, 2022 | | | | Invoice Date: | | | |
| Customer Id: | | 2150 | | | | Method Of Shipment: | | On Dot | |
| Order No: | | O2021221828 | | | | Date Of Shipment: | | | |
| Sales Person: | | ManojPandey | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : By ondot Courier | | | | | | 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 | 5 | 225 | TE/FL/2101 | 01-2021/12-2025 | 46.43 | 892.86 |
| Net Total | | | | | | | | | ₹ 892.86 |
| Freight Charges | | | | | | | | | ₹ 50 |
| GST @ 12% | | | | | | | | | ₹ 107.14 |
| GST @ 18% | | | | | | | | | ₹ 9 |
| Grand Total | | | | | | | | | ₹ 1059 |

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