

DISPATCH CHALLAN

Q2021221135 / O2021221039 / C2021220956

Bill to: Patna Surgical Works Opp. Pmch Ashok Raj Path (below Central Bank Of India Muradpur Branch) Patna, Bihar 800004, India Mobile: 0612-230717, 9835877793, 9570557666 Email: patnasurgicalworks@gmail.com Mr Rahul Gupta GST No.: 10ADLPG4435D1Z6 Drug Licence no.: PAT23/23 A91						Ship to: Patna Surgical Works Opp. Pmch Ashok Raj Path (below Central Bank Of India Muradpur Branch) Patna, Bihar 800004, India Mobile: 0612-230717, 9835877793, 9570557666 Email: patnasurgicalworks@gmail.com Mr Rahul Gupta GST No.: 10ADLPG4435D1Z6 Drug Licence no.: PAT23/23 A91			
Challan No.		C2021220956				Invoice No:			
Challan Date.		September, 09, 2021				Invoice Date:			
Customer Id:		1315				Method Of Shipment:		On Dot	
Order No:		O2021221039				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						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	50	225	TE/FL/2006	12-2020/11-2025	91.08	6695.98
Net Total								₹ 6695.98	
Freight Charges								₹ 250	
GST @ 12%								₹ 803.52	
GST @ 18%								₹ 45	
Grand Total								₹ 7794.5	

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