

DISPATCH CHALLAN
Q2021222379 / O2021222130 / C2021222039

Bill to: Gigameds Global Llp Killa No. 14/2/3 Fatehpur Vill. Nawada , Gurgaon, Haryana 122004, India Mobile: +91 98117 10700 Dr Gigameds Global Llp GST No.: 06AAVFG4332N1ZV						Ship to: Gigameds Global Llp Killa No. 14/2/3 Fatehpur Vill. Nawada , Gurgaon, Haryana 122004, India Mobile: +91 98117 10700 Dr Gigameds Global Llp GST No.: 06AAVFG4332N1ZV			
Challan No.		C2021222039				Invoice No:			
Challan Date.		March, 22, 2022				Invoice Date:			
Customer Id:		1677				Method Of Shipment:		On Dot	
Order No:		O2021222130				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courir						Terms of Payments : 100% Advance			
Terms & Conditions : -Order against PO						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	30	225	TE/FL/2202	01-2022/12-2026	64.29	4821.43
Net Total									₹ 4821.43
Freight Charges									₹ 50
GST @ 12%									₹ 578.57
GST @ 18%									₹ 9
Grand Total									₹ 5459

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.