

DISPATCH CHALLAN

Q2020211711 / O2020211777 / C2020211625

Bill to: Truviz Ophthalmic Plot no.: 1/19 ungaranahalli (villa & Post) collector office vigba Dharmapuri - 636705 Tamilnadu, India Mobile: 7708592597 Email: iolindia20@gmail.com Mr Raj						Ship to: Truviz Ophthalmic Plot no.: 1/19 ungaranahalli (villa & Post) collector office vigba Dharmapuri - 636705 Tamilnadu, India Mobile: 7708592597 Email: iolindia20@gmail.com Mr Raj			
Challan No.		C2020211625				Invoice No:			
Challan Date.		October, 29, 2020				Invoice Date:			
Customer Id:		815				Method Of Shipment:		DTDC courier	
Order No:		O2020211777				Date Of Shipment:		October, 29, 2020	
Sales Person:		Order Processing				Docket No:		D62226902	
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	Opti Fl 10% Ophthalmic Solution Fluorescein Sodium Injection 10% box of 10 ampules of 5 ml each.	30063000 12 %	Boxes	30	625	19AG093	07-2019/06-2022	250	11250
Net Total									₹ 11250
Freight Charges									₹ 800
GST @ 12%									₹ 1446
Grand Total									₹ 13496

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

Prepared by Order Processing| 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

DISPATCH CHALLAN

Q2020211711 / O2020211777 / C2020211625

This is a computer-generated document. No signature is required.