

DISPATCH CHALLAN

Q2021220967 / O2021220914 / C2021220835

Bill to: Faridabad Eye Care Centre 207 Urban Estate Sector 15a ,Faridabad,Haryana,India Mobile: 9870060904, 4015842 Dr Vikas Thakral						Ship to: Tarun Enterprises A96/1, 2nd Floor, Phase - 2, Mayapuri Industrial Area, New Delhi - 110078, Mob - 8285126065 Ph # 011-47070362			
Challan No.		C2021220835				Invoice No:		D 21-22/502,TE 21-22/067	
Challan Date.		August, 17, 2021				Invoice Date:		August, 17, 2021	
Customer Id:		1271				Method Of Shipment:		On Dot	
Order No:		O2021220914				Date Of Shipment:		August, 17, 2021	
Sales Person:		Delhi				Docket No:		17000206238	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Order on visiting by Deepak						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	1	225	TE/FL/2006	12-2020/11-2025	37.51	187.49
2	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	10	88.98	TE/ WIPE/0093	06-2021/05-2026	35.05	539.32
Net Total									₹ 726.81
Freight Charges									₹ 0
GST @ 12%									₹ 22.5
GST @ 18%									₹ 97.08
Grand Total									₹ 846.39

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

Prepared by Delhi | 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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