

DISPATCH CHALLAN

Q2021220388 / O2021220398 / C2021220358

Bill to: Dr. Shamsher Singh Eye Hospital Code-03 Khanna, Punjab 141401, India Mobile: 99151314553, 99151314553 Dr Dr. Shamsher Singh						Ship to: Dr. Shamsher Singh Eye Hospital Code-03 Khanna, Punjab 141401, India Mobile: 99151314553, 99151314553 Dr Dr. Shamsher Singh			
Challan No.		C2021220358				Invoice No:			
Challan Date.		May, 13, 2021				Invoice Date:			
Customer Id:		146				Method Of Shipment:		On Dot	
Order No:		O2021220398				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		11001532875	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : Order against phone call						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/2006	12-2020/11-2025	19.64	1026.79
Net Total									₹ 1026.79
Freight Charges									₹ 250
GST @ 12%									₹ 123.21
GST @ 18%									₹ 45
Grand Total									₹ 1445

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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