

DISPATCH CHALLAN

Q2020212030 / O2020212108 / C2020211943

Bill to: Laxmi Medical Agency Laxmi Medical Agency 452 Sahganj Tin#09512705629 Allahabad India Allahabad, Allahabad, Uttar Pradesh, India Mobile: 9919281066 Email: lma454@gmail.com Mr Vishnu Shanker GST No.: (w)ALLD/7/20B/362,ALLD/7/21B/359					Ship to: Laxmi Medical Agency Laxmi Medical Agency 452 Sahganj Tin#09512705629 Allahabad India Allahabad, Allahabad, Uttar Pradesh, India Mobile: 9919281066 Email: lma454@gmail.com Mr Vishnu Shanker GST No.: (w)ALLD/7/20B/362,ALLD/7/21B/359				
Challan No.					Invoice No:				
C2020211943					December, 15, 2020				
Challan Date.					Invoice Date:				
December, 15, 2020					Method Of Shipment:				
Customer Id:					By Hand				
301					Date Of Shipment:				
Order No:					December, 15, 2020				
O2020212108					Docket No:				
Sales Person:					Customer				
ManojPandey					SB Number:				
Dispatched From:									
Allahabad					Terms of Delivery : By hand				
Terms of Delivery : By hand					Terms of Payments : 7 days credit				
Terms & Conditions : Order on call					Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	100	93.75	20AB021/01	11-2020/10-2022	36.07	5767.86
Net Total									₹ 5767.86
Freight Charges									₹ 0
GST @ 12%									₹ 692.14
Grand Total									₹ 6460

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

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