

DISPATCH CHALLAN

Q2020212253 / O2020212315 / C2020212147

Bill to: Dr. Praveen Kumar Dureja Opp Atlas Mandir Atlas Road Sonipat, Haryana 131001, India Mobile: 7379277779 Dr Praveen Kumar Dureja						Ship to: Dr. Praveen Kumar Dureja Opp Atlas Mandir Atlas Road Sonipat, Haryana 131001, India Mobile: 7379277779 Dr Praveen Kumar Dureja			
Challan No.		C2020212147				Invoice No:		1363	
Challan Date.		January, 13, 2021				Invoice Date:		January, 13, 2021	
Customer Id:		1292				Method Of Shipment:			
Order No:		O2020212315				Date Of Shipment:		January, 13, 2021	
Sales Person:		Delhi				Docket No:		18000311429	
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	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	35.71	5803.57
Net Total								₹ 5803.57	
Freight Charges								₹ 0	
GST @ 12%								₹ 696.43	
GST @ 18%								₹ 0	
Grand Total								₹ 6500	

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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