

### DISPATCH CHALLAN

**Q2020212018 / O2020212096 / C2020212316**

<b>Bill to:</b> <b>Raj Medi Tech Instruments Pvt Ltd</b> #3-9-75/1 Sharada Nagar Ramanthapur Hyderabad, Telangana 500013, India Mobile: 040-27039844, 8885522733 Email: dispatchrajmeditech@gmail.com, rajmeditech@yahoo.in Mrs Aruna <b>GST No.:</b> 36AAFCR3997P1ZE Drug Licence no.: TG/15/05/2017-24910, 24911						<b>Ship to:</b> <b>Raj Medi Tech Instruments Pvt Ltd</b> #3-9-75/1 Sharada Nagar Ramanthapur Hyderabad, Telangana 500013, India Mobile: 040-27039844, 8885522733 Email: dispatchrajmeditech@gmail.com, rajmeditech@yahoo.in Mrs Aruna <b>GST No.:</b> 36AAFCR3997P1ZE Drug Licence no.: TG/15/05/2017-24910, 24911			
<b>Challan No.</b>		C2020212316				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 05, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		822				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212096				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>		18000311470	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> Against P.O. no.- RMT/0164/20-21						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Against P.O. no.- RMT/0164/20-21						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>FL100 (DOM)  </b> Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099 12 %	Boxes	50	225	TE/FL/2006	12-2020/11-2025	90	6750
<b>Net Total</b>									₹ 6750
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 810
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 7560

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

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