

DISPATCH CHALLAN

Q2021221491 / O2021221375 / C2021221250

<b>Bill to:</b> <b>Ganga Ophthocare</b> Sb-51385 Al Mannar Complex Kakkad Road South Bazar Kannur, Kerala 670002, India Mobile: 9446070303 Email: sales@gangaophthocare.com Mr Manoj Nambiar						<b>Ship to:</b> <b>Ganga Ophthocare</b> Sb-51385 Al Mannar Complex Kakkad Road South Bazar Kannur, Kerala 670002, India Mobile: 9446070303 Email: sales@gangaophthocare.com Mr Manoj Nambiar			
<b>Challan No.</b>		C2021221250				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 03, 2021				<b>Invoice Date:</b>		November, 03, 2021	
<b>Customer Id:</b>		154				<b>Method Of Shipment:</b>		Trackon	
<b>Order No:</b>		O2021221375				<b>Date Of Shipment:</b>		November, 03, 2021	
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Courier						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b>						<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/2101	01-2021/12-2025	64.29	8035.72
2	<b>Wipes 15  </b> Wipes   Box of 15	3307 18 %	Boxes	5	88.98	TE/ WIPE/0093	06-2021/05-2026	34.45	272.67
<b>Net Total</b>									₹ 8308.39
<b>Freight Charges</b>									₹ 200
<b>GST @ 12%</b>									₹ 964.29
<b>GST @ 18%</b>									₹ 85.08
<b>Grand Total</b>									₹ 9557.76

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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