

## DISPATCH CHALLAN

**Q2021221473 / O2021221342 / C2021221219**

<b>Bill to:</b> <b>Uniremedy Health Service Pvt. Ltd.</b> Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 <b>GST No.:</b> 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403						<b>Ship to:</b> <b>Uniremedy Health Service Pvt. Ltd.</b> Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 <b>GST No.:</b> 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403			
<b>Challan No.</b>		C2021221219				<b>Invoice No:</b>			
<b>Challan Date.</b>		October, 29, 2021				<b>Invoice Date:</b>		October, 29, 2021	
<b>Customer Id:</b>		362				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021221342				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<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>C 55 Bandage</b>   Bandage Contact Lens   Box of 6 lens.	900130 12 %	Boxes	2	848.21	PH11MCM0002	08-2021/07-2026	212.05	1272.32
2	<b>Amcrylate(0.25ML)</b>   AMCRYLATE (0.25)	30049099 12 %	Boxes	2	446.43	1900206	09-2019/08-2022	0	892.86
<b>Net Total</b>								₹ 2165.18	
<b>Freight Charges</b>								₹ 0	
<b>GST @ 12%</b>								₹ 259.82	
<b>GST @ 18%</b>								₹ 0	
<b>Grand Total</b>								₹ 2425	

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

DISPATCH CHALLAN

**Q2021221473 / O2021221342 / C2021221219**

This is a computer-generated document. No signature is required.