

## DISPATCH CHALLAN

**Q2021221255 / O2021221152 / C2021221057**

<b>Bill to:</b> <b>Dr. Shamsher Singh Eye Hospital</b> Code-03 Khanna, Punjab 141401, India Mobile: 99151314553, 99151314553 Dr Dr. Shamsher Singh						<b>Ship to:</b> <b>Dr. Shamsher Singh Eye Hospital</b> Code-03 Khanna, Punjab 141401, India Mobile: 99151314553, 99151314553 Dr Dr. Shamsher Singh			
<b>Challan No.</b>		C2021221057				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 30, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		146				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021221152				<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> by courier						<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>FL100 (DOM)  </b> Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099 12 %	Boxes	6	225	TE/FL/2101	01-2021/12-2025	19.64	1232.14
<b>Net Total</b>									₹ 1232.14
<b>Freight Charges</b>									₹ 200
<b>GST @ 12%</b>									₹ 147.86
<b>GST @ 18%</b>									₹ 36
<b>Grand Total</b>									₹ 1616

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

**Q2021221255 / O2021221152 / C2021221057**

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