

DISPATCH CHALLAN

Q2020212194 / O2021220843 / C2021220769

Bill to: Hy-care International Gandhi Chowk Akola, Maharashtra 444001, India Mobile: 9923281951 Email: info@hycareint.com Mr Sagar Shashikant Shah GST No.: 27AUBPS463H1ZF Drug Licence no.: 20B-62815-11/22, 21B-62816-11/22						Ship to: Mr. Darshit Shah 227, Ramgopal Industrial Estate Dr.R.P.Road, Mulund - West, Mumbai - 400080 Mobile - 8082748535 GST No.: 27AUBPS463H1ZF Drug Licence no.: 20B-62815-11/22, 21B-62816-11/22			
Challan No.		C2021220769				Invoice No:			
Challan Date.		July, 31, 2021				Invoice Date:			
Customer Id:		820				Method Of Shipment:		Mahabali express	
Order No:		O2021220843				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Box Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090 12 %	Boxes	500	200	TE/SCH/2001	01-2020/12-2024	60	70000
Net Total									₹ 70000
Freight Charges									₹ 500
GST @ 12%									₹ 8400
GST @ 18%									₹ 90
Grand Total									₹ 78990

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

DISPATCH CHALLAN

Q2020212194 / O2021220843 / C2021220769

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