

### DISPATCH CHALLAN

**Q2020210810 / O2020210872 / C2020210796**

<b>Bill to:</b> <b>Samriddhi Forever</b> F-120 & F-121, First Floor Cs/ocf In Csc, Plot No.5 R.k. Plaza Sector 21, Rohini Delhi-110086, India Delhi, Delhi, India Mobile: +91-8368384364 Email: samriddhiforever2805@gmail.com Mr Shailesh Verma <b>GST No.:</b> 07ADSPV3623K1ZW						<b>Ship to:</b> <b>Samriddhi Forever</b> F-120 & F-121, First Floor Cs/ocf In Csc, Plot No.5 R.k. Plaza Sector 21, Rohini Delhi-110086, India Delhi, Delhi, India Mobile: +91-8368384364 Email: samriddhiforever2805@gmail.com Mr Shailesh Verma <b>GST No.:</b> 07ADSPV3623K1ZW			
<b>Challan No.</b>		C2020210796				<b>Invoice No:</b>			
<b>Challan Date.</b>		July, 06, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		56				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020210872				<b>Date Of Shipment:</b>		July, 06, 2020	
<b>Sales Person:</b>		TarunJaggi				<b>Docket No:</b>		17000103651	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> <input type="checkbox"/> ready stock						<b>Terms of Payments :</b> <input type="checkbox"/> 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>FL 100 (CE)  </b> Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strip.	90185090 12 %	Boxes	250	169.64	TE/FL/2002	02-2020/01-2025	0	42410.73
2	<b>FL 100 (CE)  </b> Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strip.	90185090 12 %	Boxes	250	169.64	TE/FL/2001	01-2020/12-2024	0	42410.73
3	<b>SCH 100  </b> Schirmer Tear Test Ophthalmic strip SCH 100   box of 100 strip.	90185090 12 %	Boxes	200	178.57	TE/SCH/1904	12-2019/11-2024	0	35714.28
4	<b>LIS 100  </b> Lissamine Green Ophthalmic Strip 1.5 mg   box of 100 strips.	90185090 12 %	Boxes	50	139.29	TE/LIS/1801	12-2018/11-2023	0	6964.29
5	<b>CTR 1210  </b> Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	20	272.32	1903123C	03-2019/02-2024	0	5446.43
<b>Net Total</b>								₹ 132946.46	
<b>Freight Charges</b>								₹ 1000	
<b>GST @ 12%</b>								₹ 16073.58	
<b>Grand Total</b>								₹ 150020.04	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE:  
 Prepared by Tarun Jaggi| Packed by

Remit to:

DISPATCH CHALLAN

**Q2020210810 / O2020210872 / C2020210796**

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	62505001845
<b>Bank Name :</b>	Standard Chartered Bank (Rupee)	<b>IFSC Code :</b>	SCBL0036044
<b>Bank Address :</b>	Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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