

DISPATCH CHALLAN
Q2020210796 / O2020210915 / C2020210847

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------|-------------|------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------|-------------------|
| Bill to: Manthan Inc 3 Rani Building 271 V. P. Road Mumbai, Maharashtra 400004, India Mobile: 9821025960 Email: manthaninc1@gmail.com Drug Licence - 20B-278358-22/05/2018, 21B-278359-22/05/2018 Mr Nilang Cholera GST No.: 27AAKFM6011D1ZL | | | | | | Ship to: Manthan Inc 3 Rani Building 271 V. P. Road Mumbai, Maharashtra 400004, India Mobile: 9821025960 Email: manthaninc1@gmail.com Drug Licence - 20B-278358-22/05/2018, 21B-278359-22/05/2018 Mr Nilang Cholera GST No.: 27AAKFM6011D1ZL | | | |
| Challan No. | | C2020210847 | | | | Invoice No: | | | |
| Challan Date. | | July, 10, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 1052 | | | | Method Of Shipment: | | Speed Post | |
| Order No: | | O2020210915 | | | | Date Of Shipment: | | July, 10, 2020 | |
| Sales Person: | | TarunJaggi | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : <input type="checkbox"/> READY STOCK | | | | | | Terms of Payments : <input type="checkbox"/> ADVANCE | | | |
| Terms & Conditions : <input type="checkbox"/> DL NEEDED FOR THIS SUPPLY | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips. | 30049099 12 % | Boxes | 10 | 225 | TE/FL/1901D | 06-2019/05-2024 | 73.21 | 1517.86 |
| Net Total | | | | | | | | | ₹ 1517.86 |
| Freight Charges | | | | | | | | | ₹ 70 |
| GST @ 12% | | | | | | | | | ₹ 190.54 |
| Grand Total | | | | | | | | | ₹ 1778.4 |

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

Remit to:
Payment : 100% T/T(wire)
Beneficiary's Name : Tarun Enterprises
Bank Name : Standard Chartered Bank (Rupee)
Bank Address : Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)
Account No. : 62505001845
IFSC Code : SCBL0036044

For Tarun Enterprises

Order Processing Team

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