

## DISPATCH CHALLAN

**Q2020211021 / O2020211068 / C2020210985**

<b>Bill to:</b> <b>Sadguru Netra Chikitsalaya</b> Shri Saduru Seva Sangh Trust Jakikund Chitrakoot, Satna, Madhya Pradesh 210204, India Mobile: 07898201601 Email: dreleshjain123@gmail.com Dr Elesh Jain <b>GST No.:</b> 23AAATS0575N1ZA						<b>Ship to:</b> <b>Sadguru Netra Chikitsalaya</b> Shri Saduru Seva Sangh Trust Jakikund Chitrakoot, Satna, Madhya Pradesh 210204, India Mobile: 07898201601 Email: dreleshjain123@gmail.com Dr Elesh Jain <b>GST No.:</b> 23AAATS0575N1ZA			
<b>Challan No.</b>		C2020210985				<b>Invoice No:</b>			
<b>Challan Date.</b>		July, 27, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		269				<b>Method Of Shipment:</b>		BY BUS	
<b>Order No:</b>		O2020211068				<b>Date Of Shipment:</b>		July, 27, 2020	
<b>Sales Person:</b>		ManojPandey				<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> 15 days credit			
<b>Terms &amp; Conditions :</b> Order on whatsapp						<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>Opti FL 20%  </b> Ophthalmic Solution   OptiFL 20% Fluorescein Sodium Injection IP 20%   10 ampules per box	30063000 12 %	Boxes	5	267.86	17A1083	09-2017/08-2020	0	1339.29
2	<b>FL100 (DOM)  </b> Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099 12 %	Boxes	25	225	TE/FL/1901D	06-2019/05-2024	91.07	3348.22
<b>Net Total</b>									₹ 4687.51
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 562.5
<b>Grand Total</b>									₹ 5250.01

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Manoj Pandey | 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

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