

DISPATCH CHALLAN

Q2020212026 / O2020212117 / C2020211950

Bill to: Srisahith Enterprise(opc)private Limited 39ramanuja Kooda Street Chinnapulampatti Aruppukottai, Tamil Nadu 626101, India Mobile: 77085 92597 Mr Raj GST No.: 33ABECS0728F1ZO Drug Licence no.: TN-13-20B-00158,TN-13-21B-00158						Ship to: Srisahith Enterprise(opc)private Limited 39 ramanuja Kooda Street Chinnapulampatti Aruppukottai, Tamil Nadu 626101, India Mobile: 77085 92597 Mr Raj GST No.: 33ABECS0728F1ZO Drug Licence no.: TN-13-20B-00158,TN-13-21B-00158			
Challan No.		C2020211950				Invoice No:		1244	
Challan Date.		December, 16, 2020				Invoice Date:		December, 16, 2020	
Customer Id:		1208				Method Of Shipment:			
Order No:		O2020212117				Date Of Shipment:		December, 16, 2020	
Sales Person:		Order Processing				Docket No:		500111025092	
Dispatched From:		Allahabad				SB Number:		NA	
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	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	100	93.75	20AB021/01	11-2020/10-2022	49.11	4464.29
Net Total									₹ 4464.29
Freight Charges									₹ 500
GST @ 12%									₹ 595.71
Grand Total									₹ 5560

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)

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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