

## DISPATCH CHALLAN

**Q2020212216 / O2020212283 / C2020212113**

<b>Bill to:</b> <b>Srisahith Enterprise(opc)private Limited</b> 39ramanuja Kooda Street Chinnapulampatti Aruppukottai, Tamil Nadu 626101, India Mobile: 77085 92597 Mr Raj <b>GST No.:</b> 33ABECS0728F1ZO Drug Licence no.: TN-13-20B-00158,TN-13-21B-00158						<b>Ship to:</b> <b>Srisahith Enterprise(opc)private Limited</b> 39ramanuja Kooda Street Chinnapulampatti Aruppukottai, Tamil Nadu 626101, India Mobile: 77085 92597 Mr Raj <b>GST No.:</b> 33ABECS0728F1ZO Drug Licence no.: TN-13-20B-00158,TN-13-21B-00158			
<b>Challan No.</b>		C2020212113				<b>Invoice No:</b>			
<b>Challan Date.</b>		January, 08, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1208				<b>Method Of Shipment:</b>		DTDC courier	
<b>Order No:</b>		O2020212283				<b>Date Of Shipment:</b>		January, 08, 2021	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> Stock ready						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> courier by air						<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	Clear Visc 3 ml Pfs   Ophthalmic Solution   Clear Visc 3 ml Pfs   Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	110	93.75	20AB021/01	11-2020/10-2022	49.11	4910.72
<b>Net Total</b>								₹ 4910.72	
<b>Freight Charges</b>								₹ 600	
<b>GST @ 12%</b>								₹ 589.29	
<b>GST @ 18%</b>								₹ 108	
<b>Grand Total</b>								₹ 6208.01	

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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