

DISPATCH CHALLAN

Q2021220365 / O2021220382 / C2021220340

Bill to: Srisahith Enterprise(opc)private Limited 39ramanuja Kooda Street Chinnapulampatti Aruppukottai, Tamil Nadu 626101, India Mobile: 77085 92597 Email: iolindia20@gmail.com Mr Raj GST No.: 33ABECS0728F1ZO Drug Licence no.: TN-13-20B-00158,TN-13-21B-00158						Ship to: Srisahith Enterprise(opc)private Limited 39ramanuja Kooda Street Chinnapulampatti Aruppukottai, Tamil Nadu 626101, India Mobile: 77085 92597 Email: iolindia20@gmail.com Mr Raj GST No.: 33ABECS0728F1ZO Drug Licence no.: TN-13-20B-00158,TN-13-21B-00158			
Challan No.		C2021220340				Invoice No:			
Challan Date.		May, 10, 2021				Invoice Date:			
Customer Id:		1208				Method Of Shipment:		Professional	
Order No:		O2021220382				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		ALD526755695	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : Advance			
Terms & Conditions : order by phone call						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 Export Ophthalmic Solution Clear Visc 3 ml Pfs Hypromellose Ophthalmic Solution Export	30067000 12 %	Boxes	150	94.64	TE/CV-3P/2001	11-2020/10-2022	48.21	6964.29
Net Total									₹ 6964.29
Freight Charges									₹ 1200
GST @ 12%									₹ 835.71
GST @ 18%									₹ 216
Grand Total									₹ 9216

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

Prepared by Chandresh Singh| 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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