

## DISPATCH CHALLAN

**Q2020212467 / O2020212528 / C2020212356**

<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>		C2020212356				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 11, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		269				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212528				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		18000328806	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By bus Manoj Pandey						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on call						<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	Opti Fl 10%   Ophthalmic Solution   Fluorescein Sodium Injection 10%   box of 10 ampules of 5 ml each.	30063000 12 %	Boxes	4	625	19AG093	07-2019/06-2022	357.14	1071.43
<b>Net Total</b>									₹ 1071.43
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 128.57
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 1200

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
 Prepared by Manoj Pandey | Packed by

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
<b>Bank remittance charge shall be paid by payer(buyer)</b>			

For Tarun Enterprises

Order Processing Team

DISPATCH CHALLAN

**Q2020212467 / O2020212528 / C2020212356**

This is a computer-generated document. No signature is required.