

DISPATCH CHALLAN

**Q2021220556 / O2021220570 / C2021220512**

<b>Bill to:</b> <b>Srisahith Enterprise(opc)private Limited</b> 39ramanuja Kooda Street Chinnapulampatti Aruppukottai, Tamil Nadu 626101, India Mobile: 77085 92597 Email: iolindia20@gmail.com 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 Email: iolindia20@gmail.com Mr Raj <b>GST No.:</b> 33ABECS0728F1ZO Drug Licence no.: TN-13-20B-00158,TN-13-21B-00158			
<b>Challan No.</b>		C2021220512				<b>Invoice No:</b>			
<b>Challan Date.</b>		June, 15, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1208				<b>Method Of Shipment:</b>		Professional	
<b>Order No:</b>		O2021220570				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		ALD526755700	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Courier						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> Order against Purchase order						<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	150	93.75	21AB024/01	05-2021/04-2023	49.11	6696.44
								<b>Net Total</b>	₹ 6696.44
								<b>Freight Charges</b>	₹ 600
								<b>GST @ 12%</b>	₹ 803.57
								<b>GST @ 18%</b>	₹ 108
								<b>Grand Total</b>	₹ 8208.01

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

DISPATCH CHALLAN

**Q2021220556 / O2021220570 / C2021220512**

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