

DISPATCH CHALLAN

Q2021222546 / O2021222237 / C2021222043

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.		C2021222043				Invoice No:			
Challan Date.		March, 22, 2022				Invoice Date:			
Customer Id:		1208				Method Of Shipment:		On Dot	
Order No:		O2021222237				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Tirupati courier / On Dott						Terms of Payments : Advance			
Terms & Conditions : order on 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 5 ml Vial Ophthalmic Solution Clear Visc 5 ml vial Hydroxupropyl Methyl Cellulose Solution.	30067000 12 %	Boxes	1000	72.32	21AB030/01	06-2021/05-2023	33.04	39285.7
Net Total									₹ 39285.7
Freight Charges									₹ 0
GST @ 12%									₹ 4714.28
GST @ 18%									₹ 0
Grand Total									₹ 43999.98

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

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