

DISPATCH CHALLAN

Q2020212500 / O2020212561 / C2020212396

Bill to: Srisahith Enterprise(opc)private Limited 39ramanuja Kooda Street Chinnapulampatti Aruppukottai, Tamil Nadu 626101, India Mobile: 77085 92597 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 Mr Raj GST No.: 33ABECS0728F1ZO Drug Licence no.: TN-13-20B-00158,TN-13-21B-00158			
Challan No.		C2020212396				Invoice No:			
Challan Date.		February, 15, 2021				Invoice Date:			
Customer Id:		1208				Method Of Shipment:		Professional	
Order No:		O2020212561				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		ALD526755697	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Air courier						Terms of Payments :			
Terms & Conditions : on 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 Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	100	93.75	20AB031/02	12-2020/11-2022	49.11	4464.29
Net Total									₹ 4464.29
Freight Charges									₹ 700
GST @ 12%									₹ 535.71
GST @ 18%									₹ 126
Grand Total									₹ 5826

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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