

## DISPATCH CHALLAN

**Q2020211288 / O2020211344 / C2020211222**

<b>Bill to:</b> <b>Samriddhi Forever</b> F-120 & F-121, First Floor Cs/ocf In Csc, Plot No.5 R.k. Plaza Sector 21, Rohini Delhi-110086, India Delhi, Delhi, India Mobile: +91-8368384364 Email: samriddhiforever2805@gmail.com Mr Shailesh Verma <b>GST No.:</b> 07ADSPV3623K1ZW						<b>Ship to:</b> <b>Samriddhi Forever</b> F-120 & F-121, First Floor Cs/ocf In Csc, Plot No.5 R.k. Plaza Sector 21, Rohini Delhi-110086, India Delhi, Delhi, India Mobile: +91-8368384364 Email: samriddhiforever2805@gmail.com Mr Shailesh Verma <b>GST No.:</b> 07ADSPV3623K1ZW			
<b>Challan No.</b>		C2020211222				<b>Invoice No:</b>			
<b>Challan Date.</b>		August, 28, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		56				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020211344				<b>Date Of Shipment:</b>		August, 28, 2020	
<b>Sales Person:</b>		TarunJaggi				<b>Docket No:</b>		18000116084	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> [] in stock						<b>Terms of Payments :</b> [] advance			
<b>Terms &amp; Conditions :</b>						<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	CTR 1210   Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	40	272.32	1902172A	02-2019/01-2024	0	10892.86
<b>Net Total</b>									₹ 10892.86
<b>Freight Charges</b>									₹ 100
<b>GST @ 12%</b>									₹ 1319.14
<b>Grand Total</b>									₹ 12312

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE:  
 Prepared by Tarun Jaggi| 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>	62505001845
<b>Bank Name :</b>	Standard Chartered Bank (Rupee)	<b>IFSC Code :</b>	SCBL0036044
<b>Bank Address :</b>	Hotel UR Complex, 7/3 A/1 MG 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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