

## DISPATCH CHALLAN From

**Q-01378 / O-01160 / C-01163**

<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>		C-01163				<b>Invoice No:</b>		530	
<b>Challan Date.</b>		January, 16, 2020				<b>Invoice Date:</b>		January, 16, 2020	
<b>Customer Id:</b>		56				<b>Method Of Shipment:</b>		On Dot Courier	
<b>Order No:</b>		O-01160				<b>Date Of Shipment:</b>		January, 16, 2020	
<b>Sales Person:</b>		Nikita				<b>Docket No:</b>		17000029945	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> Goods in Ready Stock						<b>Terms of Payments :</b> 100% Advance			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</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	<b>FL 100 (CE)  </b> Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strip.	90185090	Boxes	500	169.6429	TE/FL/1907	11-2019/10-2024	0.0000	84821.45
2	<b>SCH 100  </b> Schirmer Tear Test Ophthalmic strip SCH 100   box of 100 strip.	90185090	Boxes	100	178.5714	TE/SCH/1904	12-2019/11-2024	0.0000	17857.14
<b>Net Total</b>									₹ 102678.59
<b>Freight Charges</b>									₹ 1200.00
<b>GST @ 12%</b>									₹ 12465.43
<b>Grand Total</b>									₹ 116344.02

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295  
 Prepared by Nikita | Packed by

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