

DISPATCH CHALLAN

Q2021221451 / O2021221326 / C2021221207

Bill to: Sameeksha Pharmaceuticals Pvt Ltd Pune, Maharashtra, India Mobile: 9767101090 Email: samekshapharma2016@gmail.com Mr Bitin Dalvi GST No.: 27AAXCS0057R1ZD Drug Licence no.: MH-PZ3-157093,MH-PZ3-157094						Ship to: Airlift(India) Pvt. Ltd. 13 Adarsh Industrial Estate Chakala Andheri(E) Mumbai - 400099 Mobile# 9867264128 Landline - 66973517 GST No.: 27AAXCS0057R1ZD Drug Licence no.: MH-PZ3-157093,MH-PZ3-157094				
Challan No.		C2021221207				Invoice No:				
Challan Date.		October, 28, 2021				Invoice Date:		October, 28, 2021		
Customer Id:		649				Method Of Shipment:		Mahabali express		
Order No:		O2021221326				Date Of Shipment:				
Sales Person:		ChandreshSingh				Docket No:				
Dispatched From:		Allahabad				SB Number:				
Terms of Delivery : by courier						Terms of Payments : Advance				
Terms & Conditions :						Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	500	40.18	TE/SP1041/2101	03-2021/02-2026	24.11	8035.75	
Net Total									₹ 8035.75	
Freight Charges									₹ 350	
GST @ 12%									₹ 964.29	
GST @ 18%									₹ 63	
Grand Total									₹ 9413.04	

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

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