

DISPATCH CHALLAN

**Q2021221191 / O2021221267 / C2021221156**

|   |  |                   |             |            |             |   |                        |                      |                   |
|---|--|-------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Assured And Affordable Pharma</b><br>H No 2-12-114 Shop1<br>Beerappagdaa Uppal<br>Hyderabad, Telangana<br>500039, India<br>Mobile: 98499 55545<br>Email: ksk@aapharma.in<br>Mr Suresh Kumar Karanam<br><b>GST No.:</b> 36AHXPK5415D1Z6<br>Drug Licence no.: TS/MDL/2020-57780 |  |                   |             |            |             | <b>Ship to:</b><br><b>Assured And Affordable Pharma</b><br>H No 2-12-114 Shop1<br>Beerappagdaa Uppal<br>Hyderabad, Telangana<br>500039, India<br>Mobile: 98499 55545<br>Email: ksk@aapharma.in<br>Mr Suresh Kumar Karanam<br><b>GST No.:</b> 36AHXPK5415D1Z6<br>Drug Licence no.: TS/MDL/2020-57780 |                        |                      |                   |
| <b>Challan No.</b>  |  | C2021221156       |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |  | October, 21, 2021 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |  | 1621              |             |            |             | <b>Method Of Shipment:</b>  |                        | On Dot               |                   |
| <b>Order No:</b>  |  | O2021221267       |             |            |             | <b>Date Of Shipment:</b>  |                        |                      |                   |
| <b>Sales Person:</b>  |  | Order Processing  |             |            |             | <b>Docket No:</b>   |                        |                      |                   |
| <b>Dispatched From:</b>   |  | Allahabad         |             |            |             | <b>SB Number:</b>   |                        |                      |                   |
| <b>Terms of Delivery :</b> Goods ready in 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-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   | Clear Visc 5 ml Vial  <br>Ophthalmic Solution  <br>Clear Visc 5 ml vial  <br>Hydroxupropyl Methyl<br>Cellulose Solution. | 30067000<br>12 %  | Boxes       | 200        | 72.32       | 21AB030/01  | 06-2021/05-2023        | 32.14                | 8035.7            |
| <b>Net Total</b>  |  |                   |             |            |             |   |                        |                      | ₹ 8035.7          |
| <b>Freight Charges</b>  |  |                   |             |            |             |   |                        |                      | ₹ 500             |
| <b>GST @ 12%</b>  |  |                   |             |            |             |   |                        |                      | ₹ 964.28          |
| <b>GST @ 18%</b>  |  |                   |             |            |             |   |                        |                      | ₹ 90              |
| <b>Grand Total</b>  |  |                   |             |            |             |   |                        |                      | ₹ 9589.98         |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
Prepared by Order Processing| 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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