

## DISPATCH CHALLAN

**Q2020212706 / O2021220348 / C2021220307**

<b>Bill to:</b> <b>Srisahith Enterprise(opc)private Limited</b> 39ramanuja Kooda Street Chinnapulampatti Aruppukottai, Tamil Nadu 626101, India Mobile: 77085 92597 Email: iolindia20@gmail.com Mr Raj <b>GST No.:</b> 33ABECS0728F1ZO Drug Licence no.: TN-13-20B-00158,TN-13-21B-00158						<b>Ship to:</b> <b>Srisahith Enterprise(opc)private Limited</b> 39ramanuja Kooda Street Chinnapulampatti Aruppukottai, Tamil Nadu 626101, India Mobile: 77085 92597 Email: iolindia20@gmail.com Mr Raj <b>GST No.:</b> 33ABECS0728F1ZO Drug Licence no.: TN-13-20B-00158,TN-13-21B-00158			
<b>Challan No.</b>		C2021220307				<b>Invoice No:</b>			
<b>Challan Date.</b>		May, 05, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1208				<b>Method Of Shipment:</b>		Professional	
<b>Order No:</b>		O2021220348				<b>Date Of Shipment:</b>		May, 05, 2021	
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By AIR						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> Order on phone call						<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 3 ml Pfs Export   Ophthalmic Solution   Clear Visc 3 ml Pfs Hypromellose Ophthalmic Solution  Export	30067000 12 %	Boxes	150	94.64	TE/CV-3P/2001	11-2020/10-2022	48.21	6964.29
<b>Net Total</b>									₹ 6964.29
<b>Freight Charges</b>									₹ 1200
<b>GST @ 12%</b>									₹ 835.71
<b>GST @ 18%</b>									₹ 216
<b>Grand Total</b>									₹ 9216

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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