

DISPATCH CHALLAN

Q2021220252 / O2021220281 / C2021220385

Bill to: Srisahith Enterprise(opc)private Limited 39ramanuja Kooda Street Chinnapulampatti Aruppukottai, Tamil Nadu 626101, India Mobile: 77085 92597 Email: iolindia20@gmail.com Mr Raj GST No.: 33ABECS0728F1ZO Drug Licence no.: TN-13-20B-00158,TN-13-21B-00158						Ship to: Srisahith Enterprise(opc)private Limited 39ramanuja Kooda Street Chinnapulampatti Aruppukottai, Tamil Nadu 626101, India Mobile: 77085 92597 Email: iolindia20@gmail.com Mr Raj GST No.: 33ABECS0728F1ZO Drug Licence no.: TN-13-20B-00158,TN-13-21B-00158			
Challan No.		C2021220385				Invoice No:			
Challan Date.		May, 20, 2021				Invoice Date:			
Customer Id:		1208				Method Of Shipment:		Professional	
Order No:		O2021220281				Date Of Shipment:		May, 20, 2021	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 100% 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	Opti Fl 10% Ophthalmic Solution Fluorescein Sodium Injection 10% box of 10 ampules of 5 ml each.	30063000 12 %	Boxes	100	758.93	21AC026	03-2021/12-2023	272.32	48660.72
Net Total									₹ 48660.72
Freight Charges									₹ 2000
GST @ 12%									₹ 5839.29
GST @ 18%									₹ 360
Grand Total									₹ 56860.01

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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