

## **TARUN ENTERPRISES**

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

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e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

## DISPATCH CHALLAN From

## Q-01082 / O-00888 / C-01048

Bill to:							Ship to:					
Nimbus Eye Centre						Nimbus Eye Centre						
SCO 360, FF							SCO 360, FF					
Sector 44D Market , Chandigarh, India							Sector 44D Market , Chandigarh, India					
Mobile: 9888027179							Mobile: 9888027179					
Dr Avinash Gupta							Dr Avinash Gupta					
Chal	lan No.	C-01048	C-01048					Invoice No:				
Chal	lan Date.	December	December, 20, 2019					Invoice Date:		December, 20, 2019		
Cust	omer Id:	39					Method Of Shipment:		On Dot Courier			
Orde	r No:	O-00888	O-00888				Date Of Shipment:		December, 20, 2019			
Sales	s Person:						Docket No: 180		1800	8000013419		
Dispa	atched From:	Allahabad	Allahabad					SB Number:				
Terms of Delivery:							Terms of Payments:					
Terms & Conditions							Special Information:					
S.N.	Product Description	HSN	Unit	Qty	Rate		Batch No	Mfg Dt./Ex	kp Dt.	Discount/Unit	Net Amount	
1	<b>TP 1270</b>   Trolley Sheet  TP 1270 (Poly)	90185090	Boxes	151	19.6429	TE/TP1270/1902		12-2019/11	-2024	0.0000	2966.08	
Net Total											₹ 2966.08	
Freight Charges											₹ 150.00	
GST @ 12%											₹ 373.93	
Grand Total											₹ 3490.01	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by  $\;\;$  | Packed by

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