

## **TARUN ENTERPRISES**

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GSTIN: 09ACBPJ0823B1ZA

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

## DISPATCH CHALLAN From

## Q2020210121 / Q2020210117 / C2020210114

|  |  |                 |      |     | _        |                       |  | ,               |        | ,             |            |  |
|--|--|-----------------|------|-----|----------|-----------------------|--|-----------------|--------|---------------|------------|--|
| Bill to:                                     |  |                 |      |     |          |                       | Ship to:                                     |                 |        |               |            |  |
| 32 Pearls Dental Care                        |  |                 |      |     |          | 32 Pearls Dental Care |  |                 |        |               |            |  |
| 32 Baba Halwai Chauraha Ashoknagar Allahabad |  |                 |      |     |          |                       | 32 Baba Halwai Chauraha Ashoknagar Allahabad |                 |        |               |            |  |
| Allahabad, Allahabad, Uttar Pradesh          |  |                 |      |     |          |                       | Allahabad, Allahabad, Uttar Pradesh          |                 |        |               |            |  |
| 21101, India                                 |  |                 |      |     |          |                       | 21101, India                                 |                 |        |               |            |  |
| Mobile: 9235410558                           |  |                 |      |     |          |                       | Mobile: 9235410558                           |                 |        |               |            |  |
| Dr Rahul Mathur                              |  |                 |      |     |          |                       | Dr Rahul Mathur                              |                 |        |               |            |  |
| Chal   | lan No.  | C2020210114     |      |     |          |                       | Invoice No:                                  |                 |        |               |            |  |
| Chal   | lan Date.  | April, 22, 2020 |      |     |          |                       | Invoice Date:                                |                 |        |               |            |  |
| Cust   | omer Id:   | 224             |      |     |          |                       | Method Of Shipment:                          |                 |        |               |            |  |
| Orde   | r No:  | O2020210117     |      |     |          |                       | Date Of Shipment:                            |                 |        |               |            |  |
| Sales  | s Person:  |                 |      |     |          | Docket No:            |  |                 |        |               |            |  |
| Disp   | atched From:                                     | Allahabad       |      |     |          |                       | SB Number:                                   |                 |        |               |            |  |
| Terms of Delivery:                           |  |                 |      |     |          |                       | Terms of Payments :                          |                 |        |               |            |  |
| Tern   | s & Conditions :                                 |                 |      |     |          |                       | Special Information :                        |                 |        |               |            |  |
| S.N.   | Product<br>Description                           | HSN             | Unit | Qty | Rate     |                       | Batch No                                     | Mfg Dt./E       | xp Dt. | Discount/Unit | Net Amount |  |
| 1  | <b>PK01</b>   Patient kit   Modle no. PK01       | 90185090        | Pcs  | 12  | 89.2857  | Т                     | TE/PK01/1901                                 | 10-2019/09-2024 |        | 53.5714       | 428.57     |  |
| 2  | Face Shield OP-9<br>  Protective Face<br>Shield. | 3920            | Pcs  | 4   | 101.6949 | T                     | E/OP09/20201                                 | 04-2020/03-2025 |        | 10.1695       | 366.10     |  |
| Net Total<br>Freight Charges                 |  |                 |      |     |          |                       |  |                 |        |               | ₹ 794.67   |  |
|  |  |                 |      |     |          |                       |  |                 |        |               | ₹ 0.00     |  |
| GST @ 12%<br>GST @ 18%<br>Grand Total        |  |                 |      |     |          |                       |  |                 |        | ₹ 51.43       |            |  |
|  |  |                 |      |     |          |                       |  |                 |        | ₹ 65.90       |            |  |
|  |  |                 |      |     |          |                       |  |                 |        | ₹ 912.00      |            |  |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE:

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