

## **TARUN ENTERPRISES**

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

Phone: +91 8176080204

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-00934 / O-00758 / C-00787

Bill to:						Ship to:					
Icosmos Enterprizes						Icosmos Enterprizes					
Mr. Prashant Mishra, 29-c, Ekta Nagar -213122						Mr. Prashant Mishra, 29-c, Ekta Nagar -213122					
Bareilly						Bareilly					
Bareilly, Bareilly, Uttar Pradesh						Bareilly, Bareilly, Uttar Pradesh					
213122, India						213122, India					
Mobile: 9792972244						Mobile: 9792972244					
Email: icosmosenterprizes@gmail.com						Email: icosmosenterprizes@gmail.com					
Mr Prashant Mishra						Mr Prashant Mishra					
GST No.: icosmosenterprizes@gmail.com						GST No.: icosmosenterprizes@gmail.com					
Challan No. C-		-00787				Invoice No:					
Challan Date. Oc		ctober, 23, 2019				Invoice Date:					
Cust	omer Id:	5				<b>Method Of Shipment:</b> By H		By Hand	By Hand		
Orde	r No:	)-00758				Date Of Shipment: October		October	per, 23, 2019		
Sales	s Person:					Docket No: Prashan		it Mishra			
Dispa	atched From:	Allahabad	habad				SB Number:				
Term	s of Delivery:		Terms of Payments:								
Tern	s & Conditions		Special Information:								
S.N.	Product Descriptio	n HSN	Unit	Qty	Rate	Batch No	Mfg Dt.	/Exp Dt.	Discount/Unit	Net Amount	
1	<b>Amcrylate(0.25ML)</b>   AMCRYLATE (0.25)	30049099	Boxes	10	357.1429	1900206	09-2019/08-2022		0.0000	3571.43	
2	<b>PK01</b>   Patient kit  Mo no. PK01	90185090	Pcs	5	89.2857	TE/PK01/1901	10-2019/09-2024		89.2857	0.00	
Net Total										₹ 3571.43	
Freight Charges										₹ 0.00	
GST @ 12%										₹ 428.57	
Grand Total										₹ 4000.00	

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

Prepared by | Packed by

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