

TARUN ENTERPRISES

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

Phone: +91 8176080204

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GSTIN: 09ACBPJ0823B1ZA

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

DISPATCH CHALLAN From

Q1870 / O1599 / C1594

| Bill to: | | | | | | | Ship to: | | | | | |
|------------------------------|--|------------------|------|-----|---------------------|----------------------------|------------------------------|-----------------|-----------------|---------------|---------------|--|
| Nd Tahiliani Memorial Clinic | | | | | | | Nd Tahiliani Memorial Clinic | | | | | |
| 22 Hastings Rd Ashok Nagar | | | | | | 22 Hastings Rd Ashok Nagar | | | | | | |
| Allahabad | | | | | | Allahabad | | | | | | |
| 211001, India | | | | | | 211001, India | | | | | | |
| Mobile: 9839050944 | | | | | | Mobile: 9839050944 | | | | | | |
| Dr Meena Tahiliani | | | | | | | Dr Meena Tahiliani | | | | | |
| | lan No. | C1594 | | | | | Invoice No: | | | | | |
| | lan Date. | March, 23, 2020 | | | | | Invoice Date: | | | | | |
| | omer Id: | 804 | | | | | | | | ND RATNESH | | |
| Orde | r No: | O1599 | | | | | Date Of Ship | ment: | March, 23, 2020 | | | |
| Sales Person: | | Order Processing | | | | | Docket No: | NA | | | | |
| Dispa | atched From: | Allahabad | | | | | SB Number: | NA | | | | |
| Terms of Delivery : | | | | | Terms of Payments : | | | | | | | |
| Terms & Conditions : | | | | | | | Special Information : | | | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | | Batch No Mfg Dt./ | | Exp Dt. | Discount/Unit | Net Amount | |
| 1 | OG 103T Disposable Gown Model OG 103T 35 gsm 48" width and 62" length with towel. | 5603 | Pcs | 50 | 138.3929 | TE/ | /OG103T/1903 | 10-2019/0 | 09-2024 | 41.5179 | 4843.75 | |
| 2 | Face Mask 3 ply - loop Face Mask 3 ply - loop, | 62103090 | Pcs | 200 | 9.0000 | Т | E/FM3/2003 | 03-2020/02-2025 | | 0.0000 | 1800.00 | |
| 3 | Face Mask 3 ply - tie Face Mask 3 ply - tie, | 62103090 | Pcs | 100 | 17.1429 | Т | E/FM3/2002 | 03-2020/02-2025 | | 0.0000 | 1714.29 | |
| Net Total | | | | | | | | | | | ₹ 8358.04 | |
| Freight Charges | | | | | | | | | | | ₹ 0.00 | |
| GST @ 5% | | | | | | | | | | | ₹ 175.71 | |
| GST @ 12% | | | | | | | | | | | ₹ 581.25 | |
| Grand Total | | | | | | | | | | | ₹ 9115.00 | |

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

This is a computer-generated document. No signature is required.