

## **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

## Q2020210582 / Q2020210605 / C2020210553

|  |                  |             |     | <u> </u> |                     | 0210002  | ,               |        |               |            |
|--|------------------|-------------|-----|----------|---------------------|--|-----------------|--------|---------------|------------|
| Bill to:   |                  |             |     |          |                     | Ship to:   |                 |        |               |            |
| Sufia Advanced Dental Clinic                             |                  |             |     |          |                     | Sufia Advanced Dental Clinic                             |                 |        |               |            |
| 45a 1a 5 Thornhill Road Dhobighat Chauraha Opposite Aman |                  |             |     |          |                     | 45a 1a 5 Thornhill Road Dhobighat Chauraha Opposite Aman |                 |        |               |            |
| Hospital Civil Lines                                     |                  |             |     |          |                     | Hospital Civil Lines                                     |                 |        |               |            |
| Allahabad, Allahabad, Uttar Pradesh                      |                  |             |     |          |                     | Allahabad, Allahabad, Uttar Pradesh                      |                 |        |               |            |
| 211001, India  |                  |             |     |          |                     | 211001, India  |                 |        |               |            |
| Mobile: 7860106969                                       |                  |             |     |          |                     | Mobile: 7860106969                                       |                 |        |               |            |
| Dr Mohammad Hasim  |                  |             |     |          |                     | Dr Mohammad Hasim  |                 |        |               |            |
| Challan No.  | C2020210         | C2020210553 |     |          |                     | Invoice No:  |                 |        |               |            |
| Challan Date.  | June, 08, 2020   |             |     |          | Invoice Date:       |  |                 |        |               |            |
| Customer Id:   | 990              |             |     |          | Method Of Shipment: |  |                 |        |               |            |
| Order No:  | O2020210605      |             |     |          | Date Of Shipment:   |  |                 |        |               |            |
| Sales Person:  | ChandreshSingh   |             |     |          | Docket No:          |  |                 |        |               |            |
| Dispatched From: Allahabad                               |                  |             |     |          | SB Number:          |  |                 |        |               |            |
| Terms of Delivery :                                      |                  |             |     |          |                     | Terms of Payments :                                      |                 |        |               |            |
| Terms & Conditions :                                     |                  |             |     |          |                     | Special Information:                                     |                 |        |               |            |
| S.N. Product<br>Description                              | HSN-GST          | Unit        | Qty | Rate     |                     | Batch No   | Mfg Dt./E       | xp Dt. | Discount/Unit | Net Amount |
| TP 1270   Trolley<br>1 Sheet  TP 1270<br>(Poly)          | 90185090<br>12 % | Boxes       | 10  | 19.6429  | TE/TP1270/1902      |  | 12-2019/11-2024 |        | 2.2321        | 174.11     |
| Net Total  |                  |             |     |          |                     |  |                 |        |               | ₹ 174.11   |
| Freight Charges  |                  |             |     |          |                     |  |                 |        |               | ₹ 0.00     |
| GST @ 12%  |                  |             |     |          |                     |  |                 |        |               | ₹ 20.89    |
| Grand Total  |                  |             |     |          |                     |  |                 |        |               | ₹ 195.00   |

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

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