

TARUN ENTERPRISES

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

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GSTIN: 09ACBPJ0823B1ZA

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

DISPATCH CHALLAN From

Q2020210600 / O2020210624 / C2020210580

Bill to:						Ship to:				
Umaprem Netralay Eye Hospital					Umaprem Netralay Eye Hospital					
N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur, Varanasi,						N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur,				
Uttar Pradesh						Varanasi, Uttar Pradesh				
221005, India						221005, India				
Mobile: 9454717085						Mobile: 9454717085				
Dr Arun Kumar Gupta						Dr Arun Kumar Gupta				
Chall	an No.	C2020210580				Invoice No:				
Challan Date.		June, 11, 2020				Invoice Date:				
Customer Id:		506				Method Of Shipment: OND		OOT		
Order No:		O2020210624				Date Of Shipment: June,			, 11, 2020	
Sales Person:		ManojPandey				Docket No:				
Dispa	tched From:	Allahabad				SB Number:				
Terms of Delivery :						Terms of Payments :				
Terms & Conditions :						Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount
1	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015 12 %	Boxes	2	276.7857	022020 2630L	05-2020/04-2	2025	53.5714	446.43
Net Total									₹ 446.43	
Freight Charges									₹ 100.00	
									GST @ 12%	₹ 65.57
					<u> </u>	<u> </u>			Grand Total	₹ 612.00

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

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