

DISPATCH CHALLAN From

Q-01442 / O-01203 / C-01207

Bill to: Amarak Medicals Office 5c/d 5 Floor Gate 2 Hamarain Center Dubai, United Arab Emirates Mobile: +971 50 1593138 Mr Houssam Aljord						Ship to: Amarak Medicals Office 5c/d 5 Floor Gate 2 Hamarain Center Dubai, United Arab Emirates Mobile: +971 50 1593138 Mr Houssam Aljord			
Challan No.		C-01207				Invoice No:			
Challan Date.		January, 25, 2020				Invoice Date:			
Customer Id:		266				Method Of Shipment:		by hand tarun sir	
Order No:		O-01203				Date Of Shipment:		January, 25, 2020	
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods in Ready Stock						Terms of Payments :			
Terms & Conditions :						Special Information : Hand carried by Mr.Tarun Jaggi			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090	Boxes	10	9.5000	TE/IRIS/1902	11-2019/10-2024	0.0000	95.00
2	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	Boxes	10	11.0000	ZJ2C3000	09-2018/08-2023	0.0000	110.00
Net Total									\$ 205.00
Freight Charges									\$ 0.00
Grand Total									\$ 205.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295

Prepared by Operations | Packed by

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