

## **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-01829 / O-01552 / C-01557

| Bill to:                          |   |                 |      |     |            | Ship to:      | Ship to:                          |      |                 |            |  |
|-----------------------------------|---|-----------------|------|-----|------------|---------------|-----------------------------------|------|-----------------|------------|--|
| Dayal Medical                     |   |                 |      |     | Dayal Medi | Dayal Medical |                                   |      |                 |            |  |
| Near Bhu Gate                     |   |                 |      |     | Near Bhu C | Near Bhu Gate |                                   |      |                 |            |  |
| Lanka                             |   |                 |      |     |            | Lanka         | Lanka                             |      |                 |            |  |
| Varanasi, Varanasi, Uttar Pradesh |   |                 |      |     |            | Varanasi, Va  | Varanasi, Varanasi, Uttar Pradesh |      |                 |            |  |
| 221005, India                     |   |                 |      |     |            | 221005, Ind   | 221005, India                     |      |                 |            |  |
| Mobile: 9305626750, 9305626750    |   |                 |      |     |            | Mobile: 930   | Mobile: 9305626750, 9305626750    |      |                 |            |  |
| Dr Dayal Medical                  |   |                 |      |     |            | Dr Dayal Me   | Dr Dayal Medical                  |      |                 |            |  |
| Challan No.                       |   | C-01557         |      |     |            | Invoice No    | Invoice No:                       |      |                 |            |  |
| Challan Date.                     |   | March, 18, 2020 |      |     |            | Invoice Da    | Invoice Date:                     |      |                 |            |  |
| Customer Id:                      |   | 277             |      |     |            | Method Of     | <b>Method Of Shipment:</b>        |      | ondot           |            |  |
| Order No:                         |   | O-01552         |      |     |            | Date Of Sh    | <b>Date Of Shipment:</b> Ma       |      | March, 18, 2020 |            |  |
| Sales Person:                     |   | ManojPandey     |      |     |            | Docket No:    | Docket No: 18                     |      | 8000071316      |            |  |
| Dispatched From:                  |   | Allahabad       |      |     |            | SB Number     | SB Number: na                     |      | a               |            |  |
| Terms of Delivery :               |   |                 |      |     |            | Terms of P    | Terms of Payments :               |      |                 |            |  |
| Terms & Conditions :              |   |                 |      |     |            | Special Inf   | Special Information :             |      |                 |            |  |
| S.N.                              | Product<br>Description                                  | HSN             | Unit | Qty | Rate       | Batch No      | Mfg Dt./Exp                       | Dt.  | Discount/Unit   | Net Amount |  |
| 1                                 | Face mask SMS<br>(Tie on)   Face mask<br>  SMS   tie on | 62103090        | Pcs  | 200 | 8.0952     | TE/FM/1902    | 03-2019/02-2                      | 2024 | 0.0000          | 1619.04    |  |
| Net Total                         |   |                 |      |     |            |               |                                   |      |                 | ₹ 1619.04  |  |
| Freight Charges                   |   |                 |      |     |            |               |                                   |      |                 | ₹ 0.00     |  |
| GST @ 5%                          |   |                 |      |     |            |               |                                   |      |                 | ₹ 80.95    |  |
| Grand Total                       |   |                 |      |     |            |               |                                   |      |                 | ₹ 1699.99  |  |

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

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