

DISPATCH CHALLAN From

Q-00993 / O-00853 / C-00879

Bill to: Taga International Calle Los Geranios 464 2do Lince 15046 Peru, Peru Mobile: +51 1 5101317 Email: direcciontecnica@taga.com.pe Mr Juan						Ship to: Taga International Calle Los Geranios 464 2do Lince 15046 Peru, Peru Mobile: +51 1 5101317 Email: direcciontecnica@taga.com.pe Mr Juan			
Challan No.		C-00879				Invoice No:			
Challan Date.		November, 15, 2019				Invoice Date:			
Customer Id:		507				Method Of Shipment:			
Order No:		O-00853				Date Of Shipment:			
Sales Person:		Nikita				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: Goods in Ready Stock						Terms of Payments: 100% Advance			
Terms & Conditions Freight client account						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	300	5.5000	TE/FL/1906	10-2019/09-2024	0.0000	1650.00
Net Total									\$ 1650.00
Freight Charges									\$ 250.00
Grand Total									\$ 1900.00

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

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