

## 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-01443 / O-01246 / C-01254

Bill to:							Ship to:					
Kripal Fabricators							Kripal Fabricators					
F-13 Industrial Area Bhimtal							F-13 Industrial Area Bhimtal					
Nainital (uttarakhand) , Nainital						Nainital (uttarakhand) , Nainital						
263136, India						263136, India						
Mobile: 8009773344, 7534812029						Mobile: 8009773344, 7534812029						
Mr Pandey Ji						Mr Pandey Ji						
Chal	llan No.	C-01254					Invoice No:					
Chal	llan Date.	February, 04, 2020					Invoice Date:					
Cust	tomer Id:	666				Method Of Shipment:		ondot				
Orde	er No:	O-01246					<b>Date Of Shipment:</b> F		Februa	February, 04, 2020		
Sale	s Person:	Subojeet					<b>Docket No:</b> 170000		)79581			
Disp	atched From:	Allahabad					SB Number:					
Terms of Delivery: AGAINST P.O.						Terms of Payments: 100% ADVANCE						
Terms & Conditions :						<b>Special Information:</b> SUPPLY AGAINST SPECIAL DISCOUNT						
S.N.	Product Description	HSN	Unit	Qty	Rate		Batch No	Mfg Dt./	Exp Dt.	Discount/Unit	Net Amount	
1	SR-2   Streak Retinoscope SR-2	90185090	Pcs	1	22321.4286	TE	Z/SR2/20200201	02-2020/01-2030		11607.1429	10714.29	
2	SR-2   Streak Retinoscope SR-2	90185090	Pcs	1	22321.4286	TE	Z/SR2/20200202	02-2020/01-2030		11607.1429	10714.29	
Net Total										₹ 21428.58		
Freight Charges										₹ 0.00		
GST @ 12%										₹ 2571.43		
Grand Total											₹ 24000.01	

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

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