

## **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

## Q-00982 / O-00860 / C-00920

Bill to:						Ship to:			
Prema Netra Chikitsalaya						Prema Netra Chikitsalaya			
Near Fatima Hospital						Near Fatima Hospital			
Mau, Mau, Uttar Pradesh						Mau, Mau, Uttar Pradesh			
275101, India						275101, India			
Mobile: 9935297559, 9935297559						Mobile: 9935297559, 9935297559			
Dr Dr. P. K. Madhesiya						Dr Dr. P. K. Madhesiya			
Chall	an No.	C-00920				Invoice No:			
Chall	an Date.	November, 23, 2019				Invoice Date:			
Custo	mer Id:	104				Method Of Shipment:		ondot	
Order	· No:	O-00860				Date Of Shipment:			
Sales	Person:	ChandreshSingh				Docket No:		18000232519	
Dispa	tched From:	Allahabad				SB Number:			
Terms of Delivery:						Terms of Payments:			
Urgent					7 Days				
Terms & Conditions						Special Information:			
Agains	Against phone call								
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt	. Discount/Unit	Net Amount
1	<b>Doctor's Stool</b>   Clinical Furniture  Doctor's Stool	90185090	Pcs	1	7142.8571	G/8	06-2019/05-2029	0.0000	7142.86
	Net Total								
	Freight Charges								
GST @ 12%									₹ 953.14
Grand Total									₹ 8896.00

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

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