

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-01246 / O-01027 / C-01025

Bill to:						Ship to:	Ship to:			
Desai Eye Hospital And Laser Centre						Desai Eye Hospital And Laser Centre				
2nd Floor Vasudeo Areade						2nd Floor	2nd Floor Vasudeo Areade			
Opp. Canal Bhatar Road,Surat,Uttar Pradesh						Opp. Canal Bhatar Road, Surat, Uttar Pradesh				
395007,India						395007, In	395007, India			
Mobile: 9825147032, 9825147032						Mobile: 9825147032, 9825147032				
Dr Desai						Dr Desai	Dr Desai			
Challan No.		C-01025				Invoice No:				
Challan Date.		December, 17, 2019				Invoice Date:		December, 17, 2019		
Customer Id:		615				Method O	f Shipment:	On Dot Courier		
Order No:		O-01027				Date Of SI	hipment:	December, 17, 2019		
Sales	Person:	ManojPandey				Docket No):	18000013423		
Dispa	tched From:	Allahabad				SB Number:				
Terms of Delivery:						Terms of P	Terms of Payments:			
Terms & Conditions						Special In	Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp I	Ot. Discount/Unit	Net Amount	
1	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	90185090	Pair	500	4.0000	POLY SHOE COVER BLUE	07-2019/06-20	0.0000	2000.00	
Net Total									₹ 2000.00	
Freight Charges									₹ 150.00	
GST @ 12%									₹ 258.00	
Grand Total									₹ 2408.00	

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

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