

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-01596 / O-01342 / C-01354

Bill to:						Ship to:					
Krishna Eye Care Centre						Krishna Eye (Krishna Eye Care Centre				
Hospital Road ,Siwan,Uttar Pradesh						Hospital Road ,Siwan,Uttar Pradesh					
841226,India						841226,India	841226,India				
Mobile: 8809447601, 8809447601						Mobile: 8809447601, 8809447601					
Dr Dr. Ashutosh Kumar						Dr Dr. Ashutos	Dr Dr. Ashutosh Kumar				
Challa	n No.	C-01354				Invoice No:					
Challa	n Date.	February, 21, 2020				Invoice Date:					
Custon	mer Id:	419				Method Of Shipment: COURI			ER(ONDOT)		
Order No:		O-01342				Date Of Shipment:		February, 21, 2020			
Sales Person:		ManojPandey			Docket No:	180000		71035			
Dispatched From:		Allahabad				SB Number:	SB Number:				
Terms of Delivery :					Terms of Pay	Terms of Payments :					
Terms & Conditions :						Special Infor	Special Information :				
S.N. P	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1 O U	TL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 trips.	30049099	Boxes	4	225.0000	TE/FL/1901D	06-2019/05-2024		65.0000	640.00	
2 D. E:	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension King 1311.	90185090	Boxes	1	300.0000	1801091RC	01-2018/12-2022		0.0000	300.00	
	PK01 Patient kit Modle no. PK01	90185090	Pcs	2	0.0000	TE/PK01/1901	10-2019/09-2024		0.0000	0.00	
Net Total										₹ 940.00	
Freight Charges										₹ 200.00	
GST @ 12%										₹ 136.80	
Grand Total										₹ 1276.80	

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

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