

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-01043 / O-00852 / C-00877

				01.4					
TT 22 1				Ship to:					
Dr. Shamsher Singh Eye Hospital									
Code-03									
Khanna, Punjab 141401, India									
Mobile: 99151314553, 99151314553					· ·				
Dr. Shamsher Singh									
Challan No. C-00877				Invoice No:	·				
November, 15, 2019				Invoice Date:	Invoice Date: November, 15, 2019				
146				Method Of Shipm	thod Of Shipment: On Dot Co		urier		
O-00852				Date Of Shipmen	nt: November, 15,		, 15, 2019		
ChandreshSingh			Docket No:	180002325		533			
Allahabad			SB Number:						
Terms of Delivery:					Terms of Payments:				
ASAP					7 Days				
Terms & Conditions Against phone call with Ms. Keerti					Special Information:				
. Keerti	_	-	·		_		1	NT .	
n HSN	Unit	Qty	Rate	Batch No	Mfg I	Ot./Exp Dt.	Discount/Unit	Net Amount	
90185090	Boxes	2	883.9286	TE/D5021/1902	07-2019/06-2024		0.0000	1767.86	
90185090	Boxes	3	650.0000	TE/MSK28Z/1902	05-2019/04-2024		0.0000	1950.00	
90185090	Boxes	3	650.0000	TE/MSK22Z/1902	05-2019/04-2024		0.0000	1950.00	
90185090	Boxes	3	650.0000	TE/MSK20GAZ/1801	04-2018/03-2023		0.0000	1950.00	
Net Total								₹ 7617.86	
Freight Charges								₹ 250.00	
GST @ 12%								₹ 944.14	
Grand Total								₹ 8812.00	
	C-00877 November, 15 146 O-00852 ChandreshSin Allahabad . Keerti on HSN - 90185090 cs. Z 90185090	C-00877 November, 15, 2019 146 O-00852 ChandreshSingh Allahabad Keerti N HSN Unit 90185090 Boxes Cs. 90185090 Boxes 1 90185090 Boxes 1 90185090 Boxes	C-00877 November, 15, 2019 146 O-00852 ChandreshSingh Allahabad Keerti M HSN Unit Qty 90185090 Boxes 2 cs. 2 90185090 Boxes 3 3 90185090 Boxes 3	C-00877 November, 15, 2019 146 O-00852 ChandreshSingh Allahabad Keerti M HSN Unit Qty Rate 90185090 Boxes 2 883.9286 cs. 90185090 Boxes 3 650.0000 90185090 Boxes 3 650.0000	Code-03 Khanna, Punjab 141401, India Mobile: 991513145 Dr Dr. Shamsher S Invoice No:	Code-03 Khanna, Punjab 141401, India Mobile: 99151314553, 99: Dr Dr. Shamsher Singh	Code-03 Khanna, Punjab 141401, India Mobile: 99151314553, 99151314553 Dr Dr. Shamsher Singh C-00877 Invoice No:	Code-03 Khanna, Punjab 141401, India Mobile: 99151314553, 99151314553 Dr. Dr. Shamsher Singh	

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



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