

## **TARUN ENTERPRISES**

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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-01524 / O-01280 / C-01285

| Bill t                           | to:  |                    | Ship to:  |     |          |                                  |                 |                    |               |               |  |
|----------------------------------|--|--------------------|-----------|-----|----------|----------------------------------|-----------------|--------------------|---------------|---------------|--|
| AIOC 2020 GURUGRAM               |  |                    |           |     |          | Tarun Enterprises Delhi          |                 |                    |               |               |  |
| Tarun Enterprises Delhi          |  |                    |           |     |          | A96/1 2nd Floor                  |                 |                    |               |               |  |
| A96/1 2nd Floor                  |  |                    |           |     |          | Phase-2 Mayapuri Industrial Area |                 |                    |               |               |  |
| Phase-2 Mayapuri Industrial Area |  |                    |           |     |          | New Delhi                        |                 |                    |               |               |  |
| New Delhi                        |  |                    |           |     |          | 110064, India                    |                 |                    |               |               |  |
| 110064, India                    |  |                    |           |     |          | Mobile: 8285126065, 01147070362  |                 |                    |               |               |  |
| Mobile: 8285126065, 01147070362  |  |                    |           |     |          | Mr Ibran                         |                 |                    |               |               |  |
| Mr Ibran                         |  |                    |           |     |          | Invoice No: 589                  |                 |                    |               |               |  |
| Chal                             | lan No.  | C-01285            |           |     |          |                                  |                 | 589                | )             |               |  |
| Chal                             | lan Date.  | February, 10, 2020 |           |     |          | Invoice Date:                    |                 | February, 10, 2020 |               |               |  |
| Cust                             | omer Id:   | 494                |           |     |          | Method Of Shipment:              |                 | By Har             | By Hand       |               |  |
| Order No:                        |  | D-01280            |           |     |          | Date Of Shipment:                |                 | February, 10, 2020 |               |               |  |
| Sales Person: O                  |  | Order Processing   |           |     |          | Docket No:                       | : Chand         |                    | lresh Sir     |               |  |
| Dispatched From: All             |  | Allahabad          | Allahabad |     |          | SB Number: NA                    |                 |                    |               |               |  |
| Terms of Delivery :              |  |                    |           |     |          | Terms of Payments :              |                 |                    |               |               |  |
| ÿ                                |  |                    |           |     |          | Special Information :            |                 |                    |               |               |  |
| S.N.                             | Product Description  | on HSN             | Unit      | Qty | Rate     | Batch No                         | Mfg Dt./E       | xp Dt.             | Discount/Unit | Net<br>Amount |  |
| 1                                | Opti Fl 10%  <br>Ophthalmic Solution<br>Fluorescein Sodium<br>Injection 10%   box of<br>ampules of 5 ml each | 30063000<br>f 10   | Boxes     | 10  | 625.0000 | 19AG093                          | 07-2019/06-2022 |                    | 500.0000      | 1250.00       |  |
| 2                                | Opti Fl 20%  <br>Ophthalmic Solution<br>OptiFL 20% Fluoresc<br>Sodium Injection IP 2<br>  10 ampules per box | ein 30063000<br>0% | Boxes     | 10  | 580.3571 | 17A1083                          | 09-2017/08-2020 |                    | 464.2857      | 1160.71       |  |
| 3                                | <b>Hynidase</b>   HYNIDAS<br>Hyaluronidase Injecti<br>IP (Ovine)   1500 I.U                                  |                    | Pcs       | 100 | 133.9286 | SA1912031                        | 04-2019/03-2022 |                    | 107.1429      | 2678.57       |  |
| 4                                | <b>Hynidase</b>   HYNIDAS<br>Hyaluronidase Injecti<br>IP (Ovine)   1500 I.U                                  |                    | Pcs       | 200 | 133.9286 | SA1912104                        | 11-2019/1       | 0-2022             | 107.1429      | 5357.14       |  |
| Net Total                        |  |                    |           |     |          |                                  |                 |                    |               | ₹ 10446.42    |  |
| Freight Charges                  |  |                    |           |     |          |                                  |                 |                    |               | ₹ 0.00        |  |
| GST @ 12%                        |  |                    |           |     |          |                                  |                 |                    |               | ₹ 1253.57     |  |
| 551 G 12/0                       |  |                    |           |     |          |                                  |                 |                    |               |               |  |

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

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**Grand Total** ₹

11699.99