

## **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-01455 / O-01224 / C-01225

| Bill t   | to:   | Ship to:          |       |     |          |                 |  |  |               |               |  |
|--|---|-------------------|-------|-----|----------|-----------------|--|--|---------------|---------------|--|
| Saraswati Netralaya                                    |   |                   |       |     |          | -               | Saraswati Netralaya                                    |  |               |               |  |
| 5/1 Lowder Road  |   |                   |       |     |          | 5/1 Lowder Road |  |  |               |               |  |
| Old Saraswati Heart Care Hospital Building             |   |                   |       |     |          | Old Saraswati H | Old Saraswati Heart Care Hospital Building             |  |               |               |  |
| Darbhanga Colony, Prayagraj (allahabad), Uttar Pradesh |   |                   |       |     |          |                 | Darbhanga Colony, Prayagraj (allahabad), Uttar Pradesh |  |               |               |  |
| 211002, India  |   |                   |       |     |          | 211002, India   |  |  |               |               |  |
| Mobile: 8085309909, 8085309909                         |   |                   |       |     |          | Mobile: 808530  | Mobile: 8085309909, 8085309909                         |  |               |               |  |
| Email: ashishmitra14@gmail.com                         |   |                   |       |     |          | Email: ashishmi | Email: ashishmitra14@gmail.com                         |  |               |               |  |
| Dr Ashish Mitra  |   |                   |       |     |          | Dr Ashish Mitra | Dr Ashish Mitra  |  |               |               |  |
| Chal   | lan No.   | C-01225           |       |     |          | Invoice No:     | Invoice No:  |  |               |               |  |
| Challan Date.  |   | January, 30, 2020 |       |     |          | Invoice Date:   | Invoice Date:  |  |               |               |  |
| Customer Id:   |   | 330               |       |     |          | Method Of Shi   | Method Of Shipment: by hand                            |  |               |               |  |
| Order No:  |   | O-01224           |       |     |          | Date Of Shipm   | e Of Shipment: January,                                |  | 30, 2020      |               |  |
| Sales Person:  |   | ManojPandey       |       |     |          | Docket No:      |  |  |               |               |  |
| Dispatched From:                                       |   | Allahabad         |       |     |          | SB Number:      |  |  |               |               |  |
| Terms of Delivery :                                    |   |                   |       |     |          | Terms of Payn   | Terms of Payments :                                    |  |               |               |  |
| Terms & Conditions :                                   |   |                   |       |     |          |                 | Special Information :                                  |  |               |               |  |
| S.N.   | Product Description   | HSN               | Unit  | Qty | Rate     | Batch No        | Mfg Dt./Exp Dt.  |  | Discount/Unit | Net<br>Amount |  |
| 1  | TS 1080   Trolley<br>Sheet   Model TS<br>1080   SMS material<br>with overall size 100 x<br>80 cms with corners. | 90185090          | Pcs   | 49  | 20.0000  | TE/TS1080/1903  | 11-2019/10-2024  |  | 0.0000        | 980.00        |  |
| 2  | TS 1080   Trolley<br>Sheet   Model TS<br>1080   SMS material<br>with overall size 100 x<br>80 cms with corners. | 90185090          | Pcs   | 1   | 20.0000  | TE/TS1080/2001  | 01-2020/12-2024  |  | 0.0000        | 20.00         |  |
| 3  | <b>Tissue Blue 1ml vial</b> ( <b>Domestic</b> )   Tissue Blue 1 ml vial   box of 5.                             | 30049099          | Boxes | 4   | 200.0000 | ML18489         | 12-2018/11-2020  |  | 0.0000        | 800.00        |  |
|  | Net Total   |                   |       |     |          |                 |  |  |               |               |  |
| Freight Charges  |   |                   |       |     |          |                 |  |  |               | ₹ 0.00        |  |
| GST @ 12%  |   |                   |       |     |          |                 |  |  |               | ₹ 216.00      |  |
| Grand Total  |   |                   |       |     |          |                 |  |  |               | ₹<br>2016.00  |  |

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

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