

## **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-01082 / O-00888 / C-00912

Bill to:							Ship to:				
Nimbus Eye Centre						Nimbus Eye Centre					
SCO 360, FF						SCO 360, FF					
Sector 44D Market , Chandigarh, India							Sector 44D Market , Chandigarh, India				
Mobile: 9888027179						Mobile: 9888027179					
Dr Avinash Gupta						Dr Avinash Gupta					
Chal	lan No.	C-00912					Invoice No:				
Challan Date.		November, 21, 2019					Invoice Date:	:			
Customer Id:		39					Method Of Shipment:				
Order No:		O-00888					Date Of Ship	ment:			
Sales	s Person:					Docket No:					
Dispa	atched From:	Allahabad	Allahabad								
Terms of Delivery:						Terms of Payments:					
Terms & Conditions						Special Information:					
S.N.	Product Description	HSN	Unit	Qty	Rate		Batch No	Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount
1	<b>TP 1270</b>   Trolley Sheet  TP 1270 (Poly)	90185090	Boxes	49	19.6429	TE/TP1270/1901		01-2019/12-20	23	0.0000	962.50
Net Total											₹ 962.50
Freight Charges											₹ 100.00
GST @ 12%											₹ 127.50
Grand Total											₹ 1190.00

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

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