

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

Q2020210068 / O2020210620 / C2020210570

Bill to:							Ship to:					
Shailendra Lal							Shailendra Lal					
Kheri, Uttar Pradesh, India							Kheri, Uttar Pradesh, India					
Mobile: 8724690000							Mobile: 8724690000					
Mr Addl Sp Kheri							Mr Addl Sp Kheri					
	lan No.	C2020210570					Invoice No:					
	lan Date.	June, 10, 2020					Invoice Date:					
	omer Id:	903					Method Of Shipment:					
Orde	r No:	O2020210620					Date Of Shipment:					
Sales	s Person:	Order Processing					Docket No:					
Disp	atched From:	Allahabad					SB Number:					
Term	s of Delivery :						Terms of Payments :					
Tern	s & Conditions :						Special Information: SJB old boys association					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate		Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	OG 101 Disposable Gowns Model OG 101 35 gsm with 48" width and 62" length.	5603 12 %	Pcs	300	111.6071	TE	E/OG101/2001	01-2020/1	2-2024	22.3214	26785.71	
2	Bouffant Cap 21" Bouffant Cap 21" white or blue, box of 100.	62103090 5 %	Boxes	300	2.8571	Bo	uffant Cap 21"	05-2019/04-2024		0.0000	857.13	
3	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	300	5.7143		M0756	12-2019/11-2029		1.4286	1285.71	
4	Face Mask 3 ply - tie Face Mask 3 ply - tie,	62103090 5 %	Pcs	300	17.1429	Т	E/FM3/2002	03-2020/02-2025		0.0000	5142.87	
Net Total											₹ 34071.42	
Freight Charges											₹ 0.00	
GST @ 5%											₹ 364.29	
GST @ 12%											₹ 3214.29	
Grand Total												
Grand Total											. 5,555.00	

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

Prepared by Order Processing| Packed by

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