

DISPATCH CHALLAN From

Q-01421 / O-01183 / C-01187

Bill to: Arbro Pharmaceuticals Pvt. Ltd 4/9 Kirti Nagar Indl Area Delhi,Delhi 110015,India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals						Ship to: Arbro Pharmaceuticals Pvt. Ltd 4/9 Kirti Nagar Indl Area Delhi,Delhi 110015,India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals			
Challan No.		C-01187				Invoice No:			
Challan Date.		January, 22, 2020				Invoice Date:			
Customer Id:		296				Method Of Shipment:		BY HAND	
Order No:		O-01183				Date Of Shipment:		January, 22, 2020	
Sales Person:		Delhi				Docket No:		ABHISHEK	
Dispatched From:		Delhi				SB Number:			
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	OP 4035 Ophthalmic Drape Model OP 4035 overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	Pcs	5	0.0000	TE/OP4035/1902	12-2019/11-2024	0.0000	0.00
2	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	Pcs	3	0.0000	TE/OP4055/1902	10-2019/09-2024	0.0000	0.00
3	OP 3035 Ophthalmic Drape Model OP 3035 overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	Pcs	5	0.0000	TE/OP3035/1903	12-2019/11-2024	0.0000	0.00
4	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603	Pcs	5	0.0000	TE/OG102/1905	12-2020/11-2025	0.0000	0.00
Net Total									₹ 0.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 0.00
Grand Total									₹ 0.00

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

Prepared by Delhi | Packed by

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