

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone: +91 8176080204

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GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

DISPATCH CHALLAN From

Q2020210172 / O2020210166 / C2020210163

| Bill t | 0: | | | Ship to: | Ship to: | | | | | | |
|---|---|------------------|------|----------|----------|---------------|------------------------------------|--|---------------|---------------|--|
| Netra Vision | | | | | | Netra Vision | = | | | | |
| D-65 Chattarpur Enclave Gate No. 3 | | | | | | D-65 Chattary | D-65 Chattarpur Enclave Gate No. 3 | | | | |
| 100 Feet Road. Chhatterpur, | | | | | | | 100 Feet Road. Chhatterpur, | | | | |
| New Delhi, Delhi, India | | | | | | | New Delhi, Delhi, India | | | | |
| Mobile: 9910123891, 9910123891 | | | | | | | Mobile: 9910123891, 9910123891 | | | | |
| Dr Ramendra Bakshi | | | | | | | Dr Ramendra Bakshi | | | | |
| Chall | lan No. | C2020210163 | | | | | Invoice No: | | | | |
| Challan Date. | | April, 28, 2020 | | | | Invoice Date | Invoice Date: | | | | |
| Customer Id: | | 375 | | | | Method Of S | hipment: | | | | |
| Order No: | | O2020210166 | | | | Date Of Ship | Date Of Shipment: | | | | |
| Sales Person: | | Order Processing | | | | Docket No: | | | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | | | |
| Terms of Delivery : Terms of Payments : on delivery | | | | | | | | | У | | |
| Terms & Conditions : | | | | | | Special Infor | Special Information : | | | | |
| S.N. | Product Description | n HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | Protective Kit 1 Protective Kit - 1, complete with Surgeons Gown, Surgeons Cap, Face Mask 3ply with filter, Shoe Cover, Gloves, Garbage bag. | 62101000 | Pcs | 10 | 238.0952 | TE/PK1/20201 | 04-2020/04-2024 | | 0.0000 | 2380.95 | |
| Net Total | | | | | | | | | | ₹ 2380.95 | |
| Freight Charges | | | | | | | | | | ₹ 200.00 | |
| GST @ 5% | | | | | | | | | | ₹ 129.05 | |
| Grand Total | | | | | | | | | | ₹ 2710.00 | |

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

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