

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

Q2020210289 / O2020210281 / C2020210273

| Bill to: | | | | | | Ship to: | | | | |
|----------------------|--|----------------|-------|-----|----------|-----------------|--------------------------|------------------|------------|--|
| Cash | | | | | | Dr. Ashu | Dr. Ashutosh Rai | | | |
| Tarun Enterprises | | | | | | kings & | kings & Company Building | | | |
| Civil Line | | | | | | Fisrt Floo | Fisrt Floor | | | |
| Allahabad, India | | | | | | Allahabad | Allahabad | | | |
| Mobile: 8176080204 | | | | | | 97947410 | 9794741000 | | | |
| Dr Cash | | | | | | | | | | |
| Chall | an No. | C2020210273 | | | | Invoice l | No: | | | |
| Chall | an Date. | May, 12, 2020 | | | | Invoice l | Date: | | - | |
| Custo | omer Id: | 829 | | | | Method | Method Of Shipment: | | | |
| Order No: | | O2020210281 | | | | Date Of | Shipment: | | | |
| Sales | Person: | ChandreshSingh | | | | Docket N | Docket No: | | | |
| Dispa | tched From: | Allahabad | | | | SB Num | ber: | | | |
| Terms of Delivery: | | | | | | Terms of | Terms of Payments : | | | |
| Terms & Conditions : | | | | | | Special l | Special Information : | | | |
| S.N. | Product Descripti | on HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp D | t. Discount/Unit | Net Amount | |
| 1 | Size L Latex EGP Latex Examination Gloves Powdered S L pack of 50 | ize 4015 | Boxes | 2 | 276.7857 | 022020 2629L | 05-2020/04-202 | 27.6786 | 498.21 | |
| | | | | | | | | Net Total | ₹ 498.21 | |
| | | | | | | | | Freight Charges | ₹ 0.00 | |
| | | | | | | | | GST @ 12% | ₹ 59.79 | |
| Grand Total | | | | | | | | | ₹ 558.00 | |

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

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