

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-01174 / O-00976 / C-00983

Bill to:							Ship to:					
Umaprem Netralay Eye Hospital							Umaprem Netralay Eye Hospital					
N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur, Varanasi,							* * *					
Uttar Pradesh						Varanasi, Uttar Pradesh						
221005, India						221005, India						
Mobile: 9454717085							Mobile: 9454717085					
Dr Arun Kumar Gupta							Dr Arun Kumar Gupta					
	lan No.	C-00983					Invoice No:					
Challan Date.		December, 10, 2019					Invoice Date:					
Customer Id:		506					Method Of Sh	nipment:	ondot			
Order No:		O-00976					Date Of Ship	ment:				
Sales	Person:	ManojPandey					Docket No: 1		1800023	18000232505		
Dispa	atched From:	Allahabad					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	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090	Pcs	2	0.0000	TE/TS1080/1901		01-2019/12-2023		0.0000	0.00	
PK01 Patient kit Modle no. PK01		90185090	Pcs	1	89.2857	TE/PK01/1901		10-2019/09-2024		89.2857	0.00	
Net Total Freight Charges											₹ 0.00	
											₹ 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 Manoj Pandey| Packed by

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