

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-01274 / O-01045 / C-01047

Bill to:							Ship to:				
Umaprem Netralay Eye Hospital						Umaprem Netralay Eye Hospital					
N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur, Varanasi,						N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur,					
Uttar Pradesh						Varanasi, Uttar Pradesh					
221005, India						221005, India					
Mobile: 9454717085							Mobile: 9454717085				
Dr Arun Kumar Gupta							Dr Arun Kumar Gupta				
Chall	lan No.	C-01047					Invoice No:				
Chall	lan Date.	December, 20, 2019					Invoice Date:				
Custo	omer Id:	506					Method Of Shipment:		On Dot Courier		
Orde	r No:	O-01045					Date Of Shipment:		December, 20, 2019		
Sales	Person:	ManojPandey					Docket No:		18000013413		
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	50	20.0000	TE/TS1080/190		11-2019/10-2024		0.0000	1000.00
Net Total											₹ 1000.00
Freight Charges											₹ 100.00
GST @ 12%											
Grand Total											₹ 1232.00

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

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