

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-00404 / O-01241 / C-01253

Section Head, Account Procurements, Hindalco Industries Ltd, P.O. Renukoot, Distt. Sonbhadra - U.P, P.O.Renukoot, Pin 231217 Distt. Sonbhadra - U.P, Pin 231217 Mobile No: +91 8573026407 Email: murli.tiwari@adityabirla.com Challan No. C-01253 Invoice No: Customer Id: Hindalco Industries Ltd, P.O. Renukoot, Distt. Sonbhadra - U.P, Pin 231217 Mobile No : +91 8573026407 Email: murli Tiwari Email: murli.tiwari@adityabirla.com Invoice No: Invoice Date: Method Of Shipment: fedex	
Hindalco Industries Ltd, P.O.Renukoot, Pin 231217 Distt. Sonbhadra - U.P, Pin 231217 Mr. Murli Tiwari Pin 231217 Mobile No: +91 8573026407 Email: murli.tiwari@adityabirla.com Challan No. C-01253 Invoice No: Invoice Date:	
P.O.Renukoot, Distt. Sonbhadra - U.P, Pin 231217 Mr. Murli Tiwari Mobile No : +91 8573026407 Email: murli.tiwari@adityabirla.com Challan No. C-01253 Invoice No: Challan Date. Pin 231217 Mr. Murli Tiwari Mr. Murli Tiwari Mobile No : +91 8573026407 Email: murli.tiwari@adityabirla.com Invoice No: Invoice Date:	
Distt. Sonbhadra - U.P , Pin 231217 Mr. Murli Tiwari Mobile No : +91 8573026407 Email: murli.tiwari@adityabirla.com Challan No. C-01253 Invoice No: Challan Date. Mr. Murli Tiwari Mobile No : +91 8573026407 Email: murli.tiwari@adityabirla.com Invoice No: Invoice Date:	
Pin 231217 Mr. Murli Tiwari Mobile No: +91 8573026407 Email: murli.tiwari@adityabirla.com Challan No. C-01253 Challan Date. February, 04, 2020 Mobile No: +91 8573026407 Email: murli.tiwari@adityabirla.com Invoice No: Invoice Date:	
Mr. Murli Tiwari Mobile No : +91 8573026407 Email: murli.tiwari@adityabirla.com Challan No. C-01253 Invoice No: Challan Date. February, 04, 2020 Invoice Date:	
Mobile No: +91 8573026407 Email: murli.tiwari@adityabirla.com Challan No. C-01253 Invoice No: Challan Date. February, 04, 2020 Invoice Date:	
Email: murli.tiwari@adityabirla.com Challan No. C-01253 Invoice No: Challan Date. February, 04, 2020 Invoice Date:	
Challan No.C-01253Invoice No:Challan Date.February, 04, 2020Invoice Date:	
Challan Date. February, 04, 2020 Invoice Date:	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Customer Id: 158 Method Of Shinment: fedev	
Customer ru. 150 Procued of Surpment. 160ck	
Order No: O-01241 Date Of Shipment: February, 04, 2020	
Sales Person: ManojPandey Docket No:	
Dispatched From: Allahabad SB Number:	
Terms of Delivery: Against Purchase Order no. Terms of Payments: Within 30 days from the date	e of receipt of
B77/142040547/PS1 dated 29-JAN-2020 material & invoice	-
Terms & Conditions: Special Information: As per agreed terms & cond	ditions
S.N. Product Description HSN Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit	Net Amount
Gonio Lens Four Mirror Four Mirror Gonioscope Ophthalmic Diagnostic Lens made in glass Pcs 1 5357.1429 TE/O4M/191009 10-2019/09-2029 0.0000	5357.14
90D Double Aspheric Lens 90D Double 2 Aspheric Ophthalmic Diagnostic lens made in glass.	5625.00
Net Total	₹ 10982.14
Freight Charges	₹ 0.00
GST @ 12%	₹ 1317.86

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

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