

## TARUN ENTERPRISES

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

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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

## Q2020210202 / O2020210192 / C2020210184

Bill to:						Ship to:				
Cash						Cash				
Tarun Enterprises						Tarun Enterprises				
Civil Line						Civil Line				
Allahabad, India						Allahabad, India				
Mobile: 8176080204						Mobile: 8176080204				
Dr Cash						Dr Cash				
Chall	an No.	C2020210184					Invoice No:			
Chall	an Date.	May, 01, 2020				ĺ	Invoice Date:			
Custo	omer Id:	829					Method Of	Shipment:		
Orde	r No:	O2020210192					Date Of Shi	pment:		
Sales	Person:						Docket No:			
Dispa	tched From:	Allahabad					SB Number	:		
Terms of Delivery :						Terms of Payments :				
Terms & Conditions :						Special Information :				
S.N.	Product Descript	ion	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp D	t. Discount/Unit	Net Amount
1	<b>PURETIZER 100 m</b> PURETIZER   100 m Sanitizer		34029099	Pcs	2	44.642	29 HS-35	04-2020/03-202	3 11.6071	66.07
2	PURETIZER 200 m Sanitizer   PURETIZ 200 ml		34029099	Pcs	5	89.285	57 HS-25	03-2020/02-202	3 22.3214	334.82
									Net Total	₹ 400.89
									Freight Charges	₹ 0.00
GST @ 12%										₹ 48.11
									Grand Total	₹ 449.00

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

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