

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

Q-01792 / O-01517 / C-01525

| Bill to: | | | | | Ship to: | Ship to: | | | | |
|--|-------------|------|-----|--------------|---------------------------|--|-------------|--------------------|------------|--|
| Dr. K.k. Agarwal | | | | | Dr. K.k. Aga | Dr. K.k. Agarwal | | | | |
| Zero Road, Near Bus Stand | | | | | Zero Road, N | Zero Road, Near Bus Stand | | | | |
| Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh | | | | | Prayagraj(all | Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh | | | | |
| 211003, India | | | | | 211003, India | 211003, India | | | | |
| Mobile: 9935335642, 9935335642 | | | | | Mobile: 9935 | Mobile: 9935335642, 9935335642 | | | | |
| Dr K.k. Agarwal | | | | | Dr K.k. Agarv | Dr K.k. Agarwal | | | | |
| Challan No. | C-01525 | | | | Invoice No: | Invoice No: | | | | |
| Challan Date. March, 13, 2020 | | | | Invoice Date | Invoice Date: | | | | | |
| Customer Id: 64 | | | | Method Of S | thod Of Shipment: by l | | hand | | | |
| Order No: | No: O-01517 | | | Date Of Ship | ate Of Shipment: March, 1 | | h, 13, 2020 | | | |
| Sales Person: ManojPandey | | | | Docket No: | | na | | | | |
| Dispatched From: Allahabad | | | | SB Number | r: na | | | | | |
| Terms of Delivery : | | | | | Terms of Pa | Terms of Payments: 15 days | | | | |
| Terms & Conditions : | | | | | Special Info | Special Information : | | | | |
| S.N. Product Description | HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Ex | p Dt. | Discount/Unit | Net Amount | |
| 1 Face Mask SMS (Ear loop) Face mask (Ear loop) SMS | 62103090 | Pcs | 50 | 7.6190 | TE/3FM/1601 | 07-2016/06- | 2021 | 1.6190 | 300.00 | |
| Net Total | | | | | | | | | ₹ 300.00 | |
| Freight Charges | | | | | | | | | ₹ 0.00 | |
| | | | | | | | | GST @ 5% | ₹ 15.00 | |
| | | | | | | | | Grand Total | ₹ 315.00 | |

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

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