

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

Q2020210673 / O2020210699 / C2020210643

Bill to:						Ship to:					
Atif Dental						Atif Dental					
D- 13 Gtb Nagar Kareli						D- 13 Gtb Nagar Kareli					
Allahabad, U.p., Prayagraj,						Allahabad, U.p., Prayagraj,					
211001, India						211001, India					
Mobile: 9336772484						Mobile: 9336772484					
Email: dugupta@yahoo.co.in						Email: dugupta@yahoo.co.in					
Dr Atif Karim						Dr Atif Karim					
Chall	an No.	C2020210643					Invoice No:				
Chall	an Date.	June, 16, 2020					Invoice Date:				
Custo	omer Id:	1027					Method Of S	hipment:			
Orde	r No:	O2020210699					Date Of Ship	oment:			
Sales Person:		ChandreshSingh					Docket No:				
Dispa	tched From:	Allahabad					SB Number:				
Term	s of Delivery :						Terms of Pa	yments :			
Terms & Conditions :						Special Information :					
S.N.	Product Description	HSN	Unit	Qty	Rate		Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	Apron -AP Disposable Apron AP	90185090	Pcs	50	53.5714	TE	E/AP/200601	06-2020/05-2025		35.7143	892.86
2	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090	Pair	50	6.7797	Sho	oe Cover(PE)	05-2020/04-2025		1.2712	275.43
2	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090	Pair	50	7.6190	Sho	oe Cover(Non Woven)	06-2020/05-2025		1.4286	309.52
Net Total											₹ 1477.81
Freight Charges											₹ 0.00
GST @ 5%											₹ 15.48
GST @ 12%											₹ 107.14
GST @ 18%											₹ 49.58
Grand Total											₹ 1650.01

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

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