

DISPATCH CHALLAN From

Q-01218 / O-01009 / C-01008

<b>Bill to:</b> <b>Taga International</b> Calle Los Geranios 464 2do Lince 15046 Peru, Peru Mobile: +51 1 5101317 Email: direcciontecnica@taga.com.pe Mr Juan						<b>Ship to:</b> <b>Taga International</b> Calle Los Geranios 464 2do Lince 15046 Peru, Peru Mobile: +51 1 5101317 Email: direcciontecnica@taga.com.pe Mr Juan			
<b>Challan No.</b>		C-01008				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 16, 2019				<b>Invoice Date:</b>			
<b>Customer Id:</b>		507				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O-01009				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Nikita				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery:</b> Goods in Ready STock						<b>Terms of Payments:</b> 100% Advance			
<b>Terms &amp; Conditions</b> Freight : Customer Account						<b>Special Information:</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>FL 100 (CE)  </b> Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strip.	90185090	Boxes	300	5.5000	TE/FL/1906	10-2019/09-2024	0.0000	1650.00
<b>Net Total</b>									\$ 1650.00
<b>Freight Charges</b>									\$ 0.00
<b>Grand Total</b>									\$ 1650.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295  
Prepared by Nikita | Packed by

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