

TARUN ENTERPRISES

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GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

DISPATCH CHALLAN From

Q2020210377 / O2020210377 / C2020210364

Q10103777 01010110301									
Bill to:						Ship to:			
Dr D B Chandra Memorial Eye Hospital						Dr D B Chandra Memorial Eye Hospital			
Civil Lines						Civil Lines			
Allahabad, Allahabad, Uttar Pradesh						Allahabad, Allahabad, Uttar Pradesh			
211001, India						211001, India			
Mobile: 9415307200						Mobile: 9415307200			
Email: drpeeyushchandra@gmail.com						Email: drpeeyushchandra@gmail.com			
Dr Peeyush Chandra						Dr Peeyush Chandra			
Challan No.		C2020210364				Invoice No):		
Challan Date.		May, 21, 2020				Invoice Date:			
Custo	mer Id:	20				Method Of Shipment:			
Order	No:	O2020210377				Date Of Shipment:			
Sales	Person:					Docket No:			
Dispa	tched From:	Allahabad				SB Number:			
Terms of Delivery: by hand						Terms of Payments: Cash on delivery			
Terms & Conditions : Order Against Phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp 1	Ot. Discount/Unit	Net Amount
1	ES007 Protective Goggles Protective Goggles	9004 18 %	Pcs	5	254.2373	835886	01-2020/12-20	0.0000	1271.19
Net Total									₹ 1271.19
Freight Charges									₹ 0.00
GST @ 18%									₹ 228.81
Grand Total									₹ 1500.00

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

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