

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

Q2020210299 / O2020210293 / C2020210284

| Bill to: | | | | | | Ship to: | Ship to: | | | |
|---|---|---------------|------|-----|----------|---------------|---|--------------------|------------|--|
| Jumna Christian Intermediate College | | | | | | | Jumna Christian Intermediate College | | | |
| Jamuna Church Mutthi Ganj | | | | | | | Jamuna Church Mutthi Ganj | | | |
| (a Christan Minority Institutionof Lucknow Diocese C.n.i) | | | | | | · · | (a Christan Minority Institutionof Lucknow Diocese C.n.i) | | | |
| Prayagraj, , Prayagraj, | | | | | | | Prayagraj, , Prayagraj, | | | |
| 211003, India | | | | | | | 211003, India | | | |
| Mobile: 0532- 2413863, 9415633656 | | | | | | | Mobile: 0532- 2413863, 9415633656 | | | |
| Dr S.p.lal Ji | | | | | | | Dr S.p.lal Ji | | | |
| Challan No. | | C2020210284 | | | | Invoice No: | | | | |
| | an Date. | May, 13, 2020 | | | | Invoice Date | | | | |
| | omer Id: | 944 | | | | | Method Of Shipment: | | | |
| Order No: | | O2020210293 | | | | | Date Of Shipment: | | | |
| Sales | Person: | | | | | | Docket No: | | | |
| Dispatched From: Allahabad | | | | | | SB Number: | SB Number: | | | |
| Terms of Delivery: | | | | | | Terms of Pa | Terms of Payments : | | | |
| Terms & Conditions : | | | | | | Special Info | Special Information : | | | |
| S.N. | Product Descriptio | n HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount | |
| 1 | HYPOLOAB 5 ltrs Disinfector HYPOLAB Solution 5 lts | 9019 | Pcs | 1 | 635.5932 | 003 | 04-2020/03-2021 | 84.7458 | 550.85 | |
| 2 | Face Shield OP-9 Protective Face Shield. | 3920 | Pcs | 4 | 101.6949 | TE/OP09/20202 | 05-2020/04-2025 | 25.4237 | 305.08 | |
| | | | | | | | | Net Total | ₹ 855.93 | |
| | | | | | | | | Freight Charges | ₹ 0.00 | |
| | | | | | | | | GST @ 18% | ₹ 154.07 | |
| | | | | | | | | Grand Total | ₹ 1010.00 | |

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

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