

DISPATCH CHALLAN From

Q-01072 / O-00881 / C-00903

Bill to: Arbro Pharmaceuticals Pvt. Ltd 4/9 Kirti Nagar Indl Area Delhi, Delhi 110015, India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals						Ship to: Arbro Pharmaceuticals Pvt. Ltd 4/9 Kirti Nagar Indl Area Delhi, Delhi 110015, India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals			
Challan No.		C-00903				Invoice No:			
Challan Date.		November, 20, 2019				Invoice Date:			
Customer Id:		296				Method Of Shipment:			
Order No:		O-00881				Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: ASAP						Terms of Payments: For Testing			
Terms & Conditions For Testing						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methylene Cellulose Solution	30067000	Boxes	10	0.0000	OUV191004	10-2019/09-2021	0.0000	0.00
Net Total									₹ 0.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 0.00
Grand Total									₹ 0.00

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

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