

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

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GSTIN: 09ACBPJ0823B1ZA

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

DISPATCH CHALLAN From

Q-01459 / O-01219 / C-01222

Bill t	n:				Ship to:					
Neeraj Eye Hospital						Neeraj Eye Hospital				
Sco 226 Sec- 36d Near Post Office						Sco 226 Sec- 36d Near Post Office				
Chandigadh, Chandigadh, Punjab						Chandigadh, Chandigadh, Punjab				
160036, India						160036, India				
Mobile: 9455676541						Mobile: 9455676541				
Dr Neeraj Sood						Dr Neeraj Sood				
Challan No. C-01222						Invoice No:				
		January, 29, 2020						Inni	nuary, 29, 2020	
								+-	3 1	
0.0000000000000000000000000000000000000		85				-		+	Dot Courier	
Order No:		O-01219				Date Of Shipment: Janu		Janu	uary, 29, 2020	
Sales Person:		ChandreshSingh				Docket No: 170		000079587		
Dispa	tched From:	Allahabad				SB Number:				
Terms of Delivery: stock ready						Terms of Payments: 7 days credit				
Terms & Conditions :						Special Information :				
S.N.	Product Description	n HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount
1	SHOE COVER BLUI (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN 24 GSM	62103090	Pair	1100	5.7143	M0756	12-2019/11-2029		1.4286	4714.27
Net Total										₹ 4714.27
Freight Charges										₹ 150.00
GST @ 5%										₹ 243.21
Grand Total										₹ 5107.48

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

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