

## **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

## Q2020210203 / O2020210193 / C2020210185

			٧²	-02	102102	105 / 02020	210135 / 02	020210100	
Bill to:					Ship to:				
Dr. Nikhil Solanki					Dr. Nikhil Solanki				
Room No. 1 Department Of Oral Medicine And Radiology					Room No. 1 Department Of Oral Medicine And Radiology				
Government Dental College Victoria Hospital Campus Fort					Government Dental College Victoria Hospital Campus Fort				
Bangalore, Karnataka					Bangalore, Karnataka				
62, India					62, India				
Mobile: 9886582890, 9886582890					Mobile: 9886582890, 9886582890				
Email: dr.nikhilsolanki@gmail.com					Email: dr.nikhilsolanki@gmail.com				
Dr Nikhil Solanki					Dr Nikhil Solanki				
C20202	C2020210185				Invoice l	No:			
May, 01	May, 01, 2020				Invoice l	Date:			
151	151				Method Of Shipment:				
ler No: 02020210193				Date Of Shipment:					
Sales Person:					Docket No:				
Dispatched From: Allahabad					SB Num	ber:			
Terms of Delivery:						Terms of Payments :			
Terms & Conditions :						Special Information :			
n HSN	Unit	Qty	Rate	В	atch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
fask, 9018	Pcs	14	219.0476	DH202002		04-2020/03-2025	47.6190	2400.00	
Net Total								₹ 2400.00	
Freight Charges								₹ 100.00	
GST @ 5%								₹ 125.00	
							Grand Total	₹ 2625.00	
	9886582890 @gmail.com  C20202  May, 01  151  O20202  Allahaba	Oldege Victoria Hospit	Ollege Victoria Hospital Came   Ollege Victoria Hospital Cam	ent Of Oral Medicine And Radiology bllege Victoria Hospital Campus Fort  9886582890 @gmail.com  C2020210185 May, 01, 2020 151 O2020210193 Allahabad  HSN Unit Qty Rate	ent Of Oral Medicine And Radiology ollege Victoria Hospital Campus Fort  9886582890 @gmail.com  C2020210185 May, 01, 2020 151 O2020210193 Allahabad  HSN Unit Qty Rate B	Ship to: Dr. Nikh Room No Governm Bangalor 62, India Mobile: 9 Email: dr Dr Nikhil C2020210185 May, 01, 2020 Invoice I 151 Method O2020210193 Date Of Allahabad SB Num Terms of Special I	Ship to: Dr. Nikhil Solanki Room No. 1 Department Of Government Dental College Bangalore, Karnataka 62, India Mobile: 9886582890, 98865 @gmail.com  C2020210185 May, 01, 2020 Invoice No: Invoice No: Invoice Date:  Method Of Shipment:  O2020210193 Date Of Shipment: Docket No: Allahabad SB Number: Terms of Payments: Special Information:  Mfg Dt./Exp Dt.	Dr. Nikhil Solanki Room No. 1 Department Of Oral Medicine And Radiology Sollege Victoria Hospital Campus Fort Sampalore, Karnataka 62, India Mobile: 9886582890, 9886582890  @gmail.com  C2020210185 Invoice No:  May, 01, 2020 Invoice Date:  151  O2020210193 Date Of Shipment:  Docket No:  Allahabad SB Number:  Terms of Payments:  Special Information:  HSN Unit Qty Rate Batch No Mfg Dt./Exp Dt.  Might Solanki  DH202002  04-2020/03-2025  A7.6190  Net Total  Freight Charges  GST @ 5%	

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

This is a computer-generated document. No signature is required.