

## **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

## Q2020210670 / O2020210694 / C2020210640

| Bill to:   |             |      |            |   | Ship to:  |            |              |               |                   |
|--|-------------|------|------------|---|---|------------|--------------|---------------|-------------------|
| Y. D. Balsons  |             |      |            |   | Y. D. Balsons                                   |            |              |               |                   |
| 1a/1a Hashimpur Road Balsons Crossing  |             |      |            |   | 1a/1a Hashimpur Road Balsons Crossing           |            |              |               |                   |
| Allahabad, Uttar Pradesh   |             |      |            |   | Allahabad, Uttar Pradesh                        |            |              |               |                   |
| 211002, India  |             |      |            |   | 211002, India                                   |            |              |               |                   |
| Mobile: 9793143006   |             |      |            |   | Mobile: 9793143006                              |            |              |               |                   |
| Mr Sirs / Madam  |             |      |            |   | Mr Sirs / Madam                                 |            |              |               |                   |
| <b>GST No.:</b> 09AABF7Y2955R1ZA   |             |      |            |   | GST No.: 09AABF7Y2955R1ZA                       |            |              |               |                   |
| Drug Licence no.: UP70200000339 / UP70210000339  |             |      |            |   | Drug Licence no.: UP70200000339 / UP70210000339 |            |              |               |                   |
| Challan No.  | C2020210640 |      |            | Invoice No                              | :   |            |              |               |                   |
| Challan Date. June, 16, 2020   |             |      |            | Invoice Da                              | te:   |            |              |               |                   |
| Customer Id: 894   |             |      | Method Of  | Method Of Shipment: BY HAND             |   |            |              |               |                   |
| <b>Order No:</b> O2020210694   |             |      | Date Of Sh | <b>Date Of Shipment:</b> June, 16, 2020 |   |            |              |               |                   |
| Sales Person: TarunJaggi   |             |      |            | Docket No:                              |   |            |              |               |                   |
| Dispatched From: Allahabad   |             |      |            | SB Number:                              |   |            |              |               |                   |
| Terms of Delivery :  |             |      |            |   | Terms of Payments :                             |            |              |               |                   |
| Terms & Conditions :   |             |      |            |   | Special Information :                           |            |              |               |                   |
| S.N. Product Descripti   | on HSN-GST  | Unit | Qty        | Rate                                    | Batch No  | Mfg Dt./Ex | p Dt.        | Discount/Unit | <b>Net Amount</b> |
| PK 04   Patient Safe<br>Kit, contains 1 each<br>1 Bouffant cap, 3ply<br>Face mask and Shoe<br>cover-poly | 90185090    | Pcs  | 20         | 25.0000                                 | TE/PK<br>04/200501 05-2020/04                   |            | -2025 8.9286 |               | 321.43            |
| Net Total  |             |      |            |   |   |            |              |               | ₹ 321.43          |
| Freight Charges  |             |      |            |   |   |            |              |               | ₹ 0.00            |
| GST @ 12%  |             |      |            |   |   |            |              |               | ₹ 38.57           |
| Grand Total  |             |      |            |   |   |            |              |               | ₹ 360.00          |

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

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