

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

Q2020210690 / O2020210732 / C2020210672

Bill to:						Ship to:					
Ai Airport Services Limited						Ai Airport Services Limited					
Prayagraj						Prayagraj					
Uttar Pradesh, India						Uttar Pradesh, India					
Mobile: 9984643404						Mobile: 9984643404					
Mr Kamal						Mr Kamal					
GST No.: 09AAECA6186G1ZH						GST No.: 09AAECA6186G1ZH					
	lan No.	C2020210672					Invoice No:				
Chal	lan Date.	June, 18, 2020					Invoice Date:				
Cust	omer Id:	1031					Method Of Shipment: BY HANI			D CHANDRESH	
Order No:		O2020210732					Date Of Shipment: June, 18,			2020	
Sales Person:		ChandreshSingh					Docket No:				
Disp	atched From:	Allahabad					SB Number:				
Tern	ns of Delivery: By h	sh singh				Terms of Payments :					
Terms & Conditions: for Display n Approval						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate		Batch No Mfg Dt.		/Exp Dt.	Discount/Unit	Net Amount
1	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090 5 %	Pcs	3	142.8571	TE/	OG102NS/2002 06-2020		/05-2025	21.4286	364.29
2	Long Legging S/Cover Shoe Cover Long 20.5" Non Woven	6210 5 %	Pair	3	62.8571		20SE-01	05-2020	/04-2025	6.2857	169.71
3	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	3	2.8571	Bo	uffant Cap 18"- Blue	05-2020/04-2025		0.0000	8.57
Net Total											₹ 542.57
Freight Charges											₹ 0.00
GST @ 5%											₹ 27.13
Grand Total											₹ 569.70
Orana Total											

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

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