

## **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

## Q2020210057 / O2020210058 / C2020210054

| Bill to:  |                           |                 |      |     | •        |            | Ship to:              | -               |     | -                  |            |
|---|---------------------------|-----------------|------|-----|----------|------------|-----------------------|-----------------|-----|--------------------|------------|
| Cash  |                           |                 |      |     |          |            | Cash                  |                 |     |                    |            |
| Tarun Enterprises   |                           |                 |      |     |          |            | Tarun Enterprises     |                 |     |                    |            |
| Civil Line  |                           |                 |      |     |          |            | Civil Line            |                 |     |                    |            |
| Allahabad, India  |                           |                 |      |     |          |            | Allahabad, India      |                 |     |                    |            |
| Mobile: 8176080204  |                           |                 |      |     |          |            | Mobile: 8176080204    |                 |     |                    |            |
| Dr Cash   |                           |                 |      |     |          |            | Dr Cash               |                 |     |                    |            |
| Challan No.   | C20                       | C2020210054     |      |     |          |            | Invoice No            | 0:              |     |                    |            |
| Challan Date.   | Apr                       | April, 09, 2020 |      |     |          |            | Invoice Da            | ate:            |     |                    |            |
| Customer Id:  | stomer Id: 829            |                 |      |     |          |            | Method O              | f Shipment:     |     |                    |            |
| Order No:   | 020                       | O2020210058     |      |     |          |            | Date Of S             | hipment:        |     |                    |            |
| Sales Person:   |                           |                 |      |     |          |            | Docket No:            |                 |     |                    |            |
| Dispatched From:  | ispatched From: Allahabad |                 |      |     |          |            | SB Number:            |                 |     |                    |            |
| Terms of Delivery :   |                           |                 |      |     |          |            | Terms of Payments :   |                 |     |                    |            |
| Terms & Conditions :  |                           |                 |      |     |          |            | Special Information : |                 |     |                    |            |
| S.N. Product Descript   | ion                       | HSN             | Unit | Qty | Rate     | Batch No   |                       | Mfg Dt./Exp     | Dt. | Discount/Unit      | Net Amount |
| HandSIL V -500 m<br>Handsil-V 500 ml H<br>1 Rub   Chlorexidine<br>Gluconate & Ethyl<br>Alcohol Solution |                           | 3004            | Pcs  | 2   | 223.2143 | E000704-20 |                       | 04-2020/03-2022 |     | 44.6429            | 357.14     |
| -   |                           |                 |      |     | <u> </u> |            |                       |                 |     | Net Total          | ₹ 357.14   |
| Freight Charges   |                           |                 |      |     |          |            |                       |                 |     |                    | ₹ 0.00     |
|   |                           |                 |      |     |          |            |                       |                 |     | GST @ 12%          | ₹ 42.86    |
|   |                           |                 |      |     |          |            |                       |                 |     | <b>Grand Total</b> | ₹ 400.00   |

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

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