

## **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

## Q2020210328 / O2020210319 / C2020210306

| Dull 1.              |   |               |      |     |            |                 |                       |      |               |            |  |
|----------------------|---|---------------|------|-----|------------|-----------------|-----------------------|------|---------------|------------|--|
| Bill to:             |   |               |      |     |            | Ship to:        |                       |      |               |            |  |
| Cash                 |   |               |      |     |            | Chandresh singh |                       |      |               |            |  |
| Tarun Enterprises    |   |               |      |     | Neeraj mis | Neeraj mishra   |                       |      |               |            |  |
| Civil Line           |   |               |      |     |            |                 |                       |      |               |            |  |
| Allahabad, India     |   |               |      |     |            |                 |                       |      |               |            |  |
| Mobile: 8176080204   |   |               |      |     |            |                 |                       |      |               |            |  |
| Dr Cash              |   |               |      |     |            |                 |                       |      |               |            |  |
| Chall                | lan No.   | C2020210      | )306 |     |            | Invoice No      | ):                    |      |               |            |  |
| Challan Date.        |   | May, 16, 2020 |      |     |            | Invoice Da      | ite:                  |      |               |            |  |
| Customer Id:         |   | 829           |      |     |            | Method O        | f Shipment:           |      |               |            |  |
| Order No:            |   | O2020210319   |      |     |            | Date Of Sl      | Date Of Shipment:     |      |               |            |  |
| Sales Person:        |   |               |      |     |            | Docket No       | Docket No:            |      |               |            |  |
| Dispa                | atched From:  | Allahabad     |      |     |            | SB Numbe        | SB Number:            |      |               |            |  |
| Terms of Delivery :  |   |               |      |     |            | Terms of I      | Terms of Payments :   |      |               |            |  |
| Terms & Conditions : |   |               |      |     |            | Special In      | Special Information : |      |               |            |  |
| S.N.                 | Product Description   | on HSN        | Unit | Qty | Rate       | Batch No        | Mfg Dt./Exp           | Dt.  | Discount/Unit | Net Amount |  |
| 1                    | HandSIL V -5 Ltr  <br>Handsil-V 5 Ltr. Han<br>Rub   Chlorexidine<br>Gluconate & Ethyl<br>Alcohol Solution | d<br>3004     | Pcs  | 1   | 2232.1429  | E03VD04-20      | 04-2020/03-2          | :022 | 625.0000      | 1607.14    |  |
| 2                    | HYPOLOAB 5 ltrs  <br>Disinfector   HYPOLA<br>Solution 5 lts   | AB 9019       | Pcs  | 2   | 635.5932   | 003             | 04-2020/03-2          | 2021 | 211.8644      | 847.46     |  |
| Net Total            |   |               |      |     |            |                 |                       |      |               | ₹ 2454.60  |  |
| Freight Charges      |   |               |      |     |            |                 |                       |      |               | ₹ 0.00     |  |
| GST @ 12%            |   |               |      |     |            |                 |                       |      |               | ₹ 192.86   |  |
| GST @ 18%            |   |               |      |     |            |                 |                       |      |               | ₹ 152.54   |  |
| Grand Total          |   |               |      |     |            |                 |                       |      |               | ₹ 2800.00  |  |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by | Packed by

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