

TARUN ENTERPRISES

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GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

DISPATCH CHALLAN From

Q-01042 / O-00851 / C-00876

Bill to:						Ship to:						
Jaggi Medical Instruments Co Pvt Ltd						Jaggi Medical Instruments Co Pvt Ltd						
6 Sardar Patel Marg						6 Sardar Patel Marg						
Civil Lines						Civil Lines						
Allahabad						Allahabad						
211001, India						211001, India						
Email: jaggiopticians@gmail.com						Email: jaggiopticians@gmail.com						
Mrs Sapna Jaggi						Mrs Sapna Jaggi						
Challan No. C-00876						Invoice No:						
Chall	an Date.	November, 15	ovember, 15, 2019				Invoice Date:					
Custo	omer Id:	231	1				Method Of Shipment: BY HA			ND		
Orde	r No:	O-00851	00851				Date Of Shipment:					
Sales Person: Orde		Order Process	ler Processing			Docket No: VIN		VINAY	INAY			
Dispa	atched From:	Allahabad	llahabad				SB Number:					
-						Terms of Payments:						
Ü						Special Information:						
S.N.	Product Descripti	on HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount		
1	Warm Hazel -0.00 FreshKon Colors FUSION box of 2 len	900130	Boxes	1	325.0000	XG065043	09-2018/06-2021		0.0000	325.00		
	Glittering Blue -0.0 FreshKon Colors FUSION box of 2 len	900130	Boxes	1	325.0000	XK275008	10-2018/0	9-2021	0.0000	325.00		
	Groovy Green -0.00 FreshKon Colors FUSION box of 2 len	900130	Boxes	1	325.0000	XJ205074	09-2018/08-2021		0.0000	325.00		
4	Baby aqua -0.00 FreshKon Colors FUSION box of 2 len	900130	Boxes	1	325.0000	ZB285014	09-2018/01-2022		0.0000	325.00		
	Glinting Brown -0.0 FreshKon Colors FUSION box of 2 len	900130	Boxes	1	325.0000	VL155051	09-2017/0	5-2020	0.0000	325.00		
Net Total										₹ 1625.00		
Freight Charges										₹ 0.00		
GST @ 12%										₹ 195.00		
Grand Total										₹ 1820.00		

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

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