

## **TARUN ENTERPRISES**

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

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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

## Q-00938 / O-00761 / C-00793

Bill to:							Ship to:				
Dr. Ruhi Khan,						Dr. Ruhi Khan,					
SIG Hospital						SIG Hospital					
Dhaurra Mafi							Dhaurra Mafi				
Behind Medical College							Behind Medical College				
Aligarh 202002							Aligarh 202002				
India							India				
Mobile: 9667567989, 9667567989							Mobile: 9667567989, 9667567989				
Chall	an No.	C-00793					Invoice No:				
Chall	an Date.	October, 25, 2019					Invoice Date:				
Customer Id:		109					<b>Method Of Shipment:</b> ondot				
Order No:		O-00761					Date Of Shipment:				
Sales Person:		ChandreshSingh				Docket No: 18		180001	18000157590		
Dispa	tched From:	Allahabad				SB Number:					
Terms of Delivery:						Terms of Payments:					
Urgent						7 Days					
Terms & Conditions						Special Information:					
Against Phone Call											
S.N.	Product Description	HSN	Unit	Qty	Rate		Batch No	Mfg Dt./	Exp Dt.	Discount/Unit	Net Amount
	C 55 Bandage   Bandage Contact Lens   Box of 6 lens.	900130	Boxes	1	550.8475	ZE06MCM0001		05-2018/04-2023		0.0000	550.85
2	TS 1080   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090	Pcs	200	18.0000	TE	E/TS1080/1902	05-2019/04-2024		0.0000	3600.00
Net Total											₹ 4150.85
Freight Charges											₹ 250.00
GST @ 12%											₹ 458.02
GST @ 18%											₹ 105.12
Grand Total											₹ 4963.99

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

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