

DISPATCH CHALLAN From

Q-01119 / O-00924 / C-00943

Bill to: Amarak Medicals Office 5c/d 5 Floor Gate 2 Hamarain Center Dubai, United Arab Emirates Mobile: +971 50 1593138 Mr Houssam Aljord						Ship to: Amarak Medicals Office 5c/d 5 Floor Gate 2 Hamarain Center Dubai, United Arab Emirates Mobile: +971 50 1593138 Mr Houssam Aljord			
Challan No.		C-00943				Invoice No:			
Challan Date.		November, 29, 2019				Invoice Date:			
Customer Id:		266				Method Of Shipment:			
Order No:		O-00924				Date Of Shipment:			
Sales Person:		Nikita				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: Goods in Ready Stock						Terms of Payments: 100% Advance			
Terms & Conditions Freight : Customer Account						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	14	5.0000	TE/FL/1905	07-2019/06-2024	0.0000	70.00
2	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	86	5.0000	TE/FL/1906	10-2019/09-2024	0.0000	430.00
Net Total									\$ 500.00
Freight Charges									\$ 0.00
Grand Total									\$ 500.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295
Prepared by Nikita | Packed by

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