

## **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

## Q2020210084 / O2020210083 / C2020210081

Bill t	0:					Ship to:				
Shaista Anwar						Shaista Anw	Shaista Anwar			
	abad, Uttar Pradesh, I	India					Allahabad, Uttar Pradesh, India			
	le: 983906909						Mobile: 983906909			
Email: dr.shaistaanwar@gmail.com							Email: dr.shaistaanwar@gmail.com			
	aista Anwar						Dr Shaista Anwar			
		C2020210081				Invoice No:	Invoice No:			
Challan Date.		April, 13, 2020				Invoice Date	Invoice Date:			
Customer Id:		909					Method Of Shipment:			
Order No:		O2020210083				Date Of Ship	Date Of Shipment:			
Sales Person:		Ι				Docket No:	Docket No:			
Dispatched From:		Allahabad				SB Number:	SB Number:			
Term	s of Delivery :					Terms of Pa	Terms of Payments :			
Term	s & Conditions :					Special Info	Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	OG 102   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length.	5603	Pcs	6	120.5357	TE/OG102/1905	12-2019/11-2024	13.3929	642.86	
2	ES014 Protective Goggles   Protective Goggles	9004	Pcs	3	190.6780	1400417	10-2014/09-2024	4.2373	559.32	
3	Face Mask 3 ply - tie   Face Mask 3 ply - tie,	62103090	Pcs	10	17.1429	TE/FM3/2002	03-2020/02-2025	0.0000	171.43	
4	SHOE COVER BLUE (NON WOVEN)24 GSM   SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090	Pair	100	5.7143	M0756	12-2019/11-2029	1.4286	428.57	
Net Total									₹ 1802.18	
Freight Charges									₹ 0.00	
GST @ 5%									₹ 30.00	
GST @ 12%									₹ 77.14	
GST @ 18%									₹ 100.68	
Grand Total										
Granu Total									/ 5010.00	

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

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