

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

Q2020210264 / O2020210258 / C2020210251

| Bill t | 0: | | | - | Ship to: | | | | | | | |
|----------------------------------|---|---------------|-----------|-----|----------|---------------------------------|----------------------------------|-----------------|-----|---------------|------------|--|
| Naaz Medical Store | | | | | | Naaz Medical Store | | | | | | |
| Mundera Bazar | | | | | | | Mundera Bazar | | | | | |
| Allahabad, Uttar Pradesh, India | | | | | | Allahabad, Uttar Pradesh, India | | | | | | |
| Mobile: 9415620289 | | | | | | Mobile: 9415620289 | | | | | | |
| Mr Sirs / Madam | | | | | | | Mr Sirs / Madam | | | | | |
| GST No.: 09AAUPY1620L1ZY | | | | | | | GST No.: 09AAUPY1620L1ZY | | | | | |
| Drug Licence no.: 20-263, 21-264 | | | | | | | Drug Licence no.: 20-263, 21-264 | | | | | |
| Chall | an No. | C2020210251 | | | | | Invoice N | o: | | | | |
| Chall | an Date. | May, 08, 2020 | | | | | Invoice D | ate: | | | | |
| Custo | mer Id: | 893 | | | | | Method O | of Shipment: | | | | |
| Orde | r No: | O2020210258 | | | | | Date Of Shipment: | | | | | |
| Sales | Person: | | | | | | Docket No: | | | | | |
| Dispa | tched From: | Allahaba | Allahabad | | | | | SB Number: | | | | |
| Terms of Delivery : | | | | | | | Terms of Payments : | | | | | |
| Terms & Conditions : | | | | | | | Special Information : | | | | | |
| S.N. | Product Description | on HSN | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp | Dt. | Discount/Unit | Net Amount | |
| 1 | HandSIL V -500 ml Handsil-V 500 ml Ha Rub Chlorexidine Gluconate & Ethyl Alcohol Solution | | Pcs | 10 | 223.2143 | E000704-20 | | 04-2020/03-2022 | | 35.7143 | 1875.00 | |
| | | | | | | | | - | | Net Total | ₹ 1875.00 | |
| | Freight Charges | | | | | | | | | | ₹ 0.00 | |
| GST @ 12% | | | | | | | | | | | ₹ 225.00 | |
| Grand Total | | | | | | | | | | | ₹ 2100.00 | |

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

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