

## **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

**Grand Total** 

₹ 2558.95

#### DISPATCH CHALLAN

## 02020212538 / 02020212597 / C2020212518

			Q2	02	10212330	7 0202	021	2007   0202	10212310	
Bill to:										
Grewal Eye Institute					Grewal Eye Institute					
Sco 168 - 169					Sco 168 - 169					
Sector 9c					Sector 9c					
Chandigarh, Chandigarh					Chandigarh, Chandigarh					
160009, India					160009, India					
Mobile: 9876116769					Mobile: 9876116769					
Email: billing@gei.co.in					Email: billing@gei.co.in					
Dr S. P. S. Grewal					Dr S. P. S. Grewal					
<b>Challan No.</b> C2020212518					Invoice No:					
nallan Date. March, 03, 2021				Invoice Date:						
Customer Id: 101					Method Of Shipment: On Dot					
er No: 02020212597				Date Of Shipment:						
on: ChandreshSingh					<b>Docket No:</b> 1100143116					
Dispatched From: Allahabad					SB Number:					
Terms of Delivery: By Courier					Terms of Payments : Advance					
<b>Terms &amp; Conditions :</b> Order Against PO:1004442 (Page 1 of 1), 18/02/2021-05:42 pm						Special Information :				
HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
62103090 5 %	Pcs	1000	4.76	T	E/BC/210201	02-2021/01-2026		2.38	2380.9	
					-	_		Net Total	₹ 2380.9	
Freight Charges									₹ 50	
GST @ 5%									₹ 119.05	
GST @ 18%									₹ 9	
	March, 03, 2 101 0202021259 ChandreshSi Allahabad Courier rrder Against P	March, 03, 2021 101 02020212597 ChandreshSingh Allahabad Courier rrder Against PO:10044 HSN-GST Unit 62103090 Pcs	March, 03, 2021 101 02020212597 ChandreshSingh Allahabad Courier rrder Against PO:1004442 (Pa  HSN-GST Unit Qty 62103090 Pcs 1000	C2020212518  March, 03, 2021  101  O2020212597  ChandreshSingh  Allahabad  Courier  rder Against PO:1004442 (Page 1 of  HSN-GST Unit Qty Rate  62103090 Pcs 1000 4 76	C2020212518  March, 03, 2021  101  O2020212597  ChandreshSingh  Allahabad  Courier  rder Against PO:1004442 (Page 1 of 1),  HSN-GST Unit Qty Rate  62103090 Pcs 1000 4 76 T	Ship to:   Grewal Eye     Sco 168 - 16     Sector 9c     Chandigarh,     160009, India     Mobile: 9876     Email: billing     Dr S. P. S. Grewal Eye     Sco 168 - 16     Sector 9c     Chandigarh,     160009, India     Mobile: 9876     Email: billing     Dr S. P. S. Grewal Eye     Invoice No:     Invoice No:     Invoice Date     Method Of Section     O2020212597     ChandreshSingh     Allahabad     Courier     Terms of Pair     Terms of P	Ship to:   Grewal Eye Institute     Sco 168 - 169     Sector 9c     Chandigarh, Chandigarh     160009, India     Mobile: 9876116769     Email: billing@gei.co.in     Dr S. P. S. Grewal     C2020212518   Invoice No:     March, 03, 2021   Invoice Date:     101   Method Of Shipment:     O2020212597   Date Of Shipment:     ChandreshSingh   Docket No:     Allahabad   SB Number:     Courier   Terms of Payments : Addrder Against PO:1004442 (Page 1 of 1),     Special Information :     HSN-GST   Unit   Qty   Rate   Batch No   Mfg Dt./Exp     62103090   Pos   1000   4.76   TE/BC/210201   02-2021/01-	Ship to:   Grewal Eye Institute     Sco 168 - 169     Sector 9c     Chandigarh, Chandigarh     160009, India     Mobile: 9876116769     Email: billing@gei.co.in     Dr S. P. S. Grewal     March, 03, 2021     Invoice No:     Invoice Date:     101   Method Of Shipment:     O2020212597   Date Of Shipment:     ChandreshSingh   Docket No:     Allahabad   SB Number:     Courier   Terms of Payments : Advance     Ourier   Terms of Payments : Advance	Grewal Eye Institute   Sco 168 - 169   Sector 9c   Chandigarh, Chandigarh   160009, India   Mobile: 9876116769   Email: billing@gei.co.in   Dr S. P. S. Grewal	

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

Remit to:

**Payment:** 100% T/T(wire) **Bank Details for:** (INR)

Beneficiary's Name :Tarun EnterprisesAccount No. :13172020001243Bank Name :HDFC Bank Ltd. (Rupee)IFSC Code :HDFC0000226

Bank Address: 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team



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