OPTITECH EYECARE
An ISO 13485:2016 Company

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

Q2020212640 / O2020212709 / C2020212531

Bill to:	**Ship to:**
Dr. Shiv Nath Memorial Eye Hospital 219 Civil Lines, Etawah, Uttar Pradesh 206001, India Mobile: 9897824839, 9897824839 Dr Dr. Sobhit	**Dr. Shiv Nath Memorial Eye Hospital** 219 Civil Lines, Etawah, Uttar Pradesh 206001, India Mobile: 9897824839, 9897824839 Dr Dr. Sobhit

Challan No.	C2020212531	**Invoice No:**	1594
Challan Date.	March, 05, 2021	**Invoice Date:**	March, 05, 2021
Customer Id:	443	**Method Of Shipment:**	
Order No:	O2020212709	**Date Of Shipment:**	March, 05, 2021
Sales Person:	ManojPandey	**Docket No:**	11001431126
Dispatched From:	Allahabad	**SB Number:**	NA
Terms of Delivery : By Courier		**Terms of Payments :** 7 days credit	
Terms & Conditions : Order on whatsapp		**Special Information :**	

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	**C 55 Bandage** | Bandage Contact Lens | Box of 6 lens.	900130 18 %	Boxes	15	758.47	PA21MCM0001	01-2021/12-2025	165.25	8898.31
								Net Total	₹ 8898.31
								Freight Charges	₹ 100
								GST @ 18%	₹ 1619.7
								Grand Total	**₹ 10618.01**

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

Remit to:

Payment :	100% T/T(wire)	**Bank Details for :**	(INR)
Beneficiary's Name :	Tarun Enterprises	**Account No. :**	13172020001243
Bank 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

This is a computer-generated document. No signature is required.