

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

O2020211405 / O2020211456 / C2020211329

וטוטו	AICH CHALLAN				Q2	402	UZ114U3 /	0202	021143	00 / 620202	111329	
Bill to:							Ship to:					
Production Department							Production Department					
8/8 Strachy Road Civil Lines							8/8 Strachy Road Civil Lines					
Prayagraj, Uttar Pradesh, India							Prayagraj, Uttar Pradesh, India					
Mobile: 7992092653, 7992092653							Mobile: 7992092653, 7992092653					
Mr Vinay Yadav							Mr Vinay Yadav					
Challan No. C2020211329					Invoice No:							
Chal	lan Date.	September, 1	2, 2020	0			Invoice Date:					
Cust	omer Id:	968					Method Of Shipment: By Hand					
Orde	er No:	O2020211456					Date Of Shipment: September, 12, 2020					
Sale	s Person:	Order Processing					Docket No:					
Disp	atched From:	Allahabad					SB Number:					
Terms of Delivery :							Terms of Payments :					
Terms & Conditions: PK 101 QTY. 100 GLOVES LARGE 100)	Special Information :					
PAIR AND 100 FACE MASK LOOP (RAW) GIVEN TO												
PROI	DUCTION											
S.N.	Product Descriptio	n HSN-GST	Unit	Qty	Rate		Batch No	Mfg D	t./Exp Dt.	Discount/Unit	Net Amount	
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PROI	DUCTION							_	
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes Wipes Sterile Cleanising	3307 12 %	Pcs	100	5.89	TE/WIPE/1801	08-2018/07-2023	5.89	0
2	Sachet Hand Cleanser Hand Cleanser 1.5 ml Pouch / Sachet	3401 18 %	Pcs	100	5.85	YC-264	04-2020/03-2022	5.85	0
3	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090 5 %	Pcs	100	123.81	TE/OG102NS/2003	07-2020/06-2025	123.81	0
4	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090 5 %	Pcs	100	9.52	Surgeon's Cap	05-2020/04-2025	9.52	0
5	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	100	7.62	M195001	01-2020/12-2023	7.62	0
Net Total Freight Charges GST @ 5% GST @ 12% GST @ 18% Grand Total									

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

Remit to:



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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

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