

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

Q2020212337 / O2020212401 / C2020212228

Bill to:							Ship to:					
Sunny Kohli						Sunny Kohli						
Civil Lines					Civil Lines							
Allahabad						Allahabad						
211001, India						211001, India						
Mobile: 12122121212						Mobile: 12122121212						
Dr Sunny Kohli						Dr Sunny Kohli						
Chall	an No.	C2020212228					Invoice No: 14			1411		
Chall	an Date.	January, 28, 2021					Invoice Date: J		Janua	January, 28, 2021		
Custo	omer Id:	1302					Method Of Shipment:					
Orde	r No:	O2020212401					Date Of Shipment: Jan		Janua	nuary, 28, 2021		
Sales	Person:	Order Processing					Docket No: Customer		omer			
Dispa	tched From:	Allahabad					SB Number:	Number: NA				
Terms of Delivery :						Terms of Payments :						
Terms & Conditions :							Special Information :					
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Ex	αp Dt.	Discount/Unit	Net Amount	
1	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090	Pcs	50	9.52	TE/3FML/201201		12-2020/11-2025		3.81	285.72	
Net Total											₹ 285.72	
Freight Charges											₹ 0	
GST @ 5%											₹ 14.29	
GST @ 18%											₹ 0	
Grand Total											₹ 300.01	

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

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