

## **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

## Q2021220530 / O2021220545 / C2021220491

Bill to:							Ship to:					
Laxmi Netralaya And Laser Centre							Laxmi Netralaya And Laser Centre					
Shivaji Chauk Pusad, Yavatmal, Maharashtra							Shivaji Chauk Pusad, Yavatmal, Maharashtra					
445204, India							445204, India					
Mobile: 9637757780							Mobile: 9637757780					
Dr Vinay Chakkarwar							Dr Vinay Chakkarwar					
Chal	lan No.	C2021220491					Invoice No:					
Chal	lan Date.	June, 11, 2021					Invoice Date:					
Cust	omer Id:	1411					Method Of Shipment:		Mahabali express			
Order No:		O2021220545					Date Of Shipment:					
Sales	s Person:	ChandreshSingh					Docket No:		1059848674			
Dispa	atched From:	Allahabad					SB Number:					
Terms of Delivery :						Terms of Payments: advance						
Terms & Conditions :						Special Information :						
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Ex	kp Dt.	Discount/Unit	Net Amount	
1	NV Bed Sheet Set   40 GSM Non Woven Bed Sheet & Pillow Cover set	6307 12 %	Pkt	10	107.14	TE/NVBS/2101		04-2021/03-2026		26.79	803.57	
Net Total											₹ 803.57	
Freight Charges											₹ 200	
GST @ 12%											₹ 96.43	
GST @ 18%											₹ 36	
Grand Total											₹ 1136	

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

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