

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

Q2021220885 / O2021220856 / C2021220784

Bill to:							Ship to:					
Neeraj Eye Hospital							Neeraj Eye Hospital					
Sco 226 Sec- 36d Near Post Office							Sco 226 Sec- 36d Near Post Office					
Chandigadh, Chandigadh, Punjab							Chandigadh, Chandigadh, Punjab					
160036, India							160036, India					
Mobile: 9455676541							Mobile: 9455676541					
Dr Neeraj Sood							Dr Neeraj Sood					
Chall	an No.	C2021220784					Invoice No:					
Challan Date.		August, 03, 2021					Invoice Date:					
Customer Id:		85					Method Of Shipment:		On Dot			
Order No:		O2021220856					Date Of Shipment:					
Sales	Person:	Order Processing					Docket No: 2900		0000010104			
Dispa	tched From:	Allahabad					SB Number:					
Terms of Delivery :							Terms of Payments :					
Terms & Conditions :							Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Ex	p Dt.	Discount/Unit	Net Amount	
1	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	1000	6.78	TE/SCP/210801		07-2021/06-2026		3.39	3389.9	
Net Total											₹ 3389.9	
Freight Charges											₹ 500	
GST @ 18%											₹ 700.18	
Grand Total											₹ 4590.08	

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.