

DISPATCH CHALLAN
Q2021220840 / O2021220817 / C2021220743

Bill to: Segal Optiks Poornima Apartments Opp. Films Division 23 Peddar Road Near Jaslok Hospital Mumbai, Maharashtra 400026, India Mobile: 022-23517369, 9987040977 Email: csegal25@yahoo.com Dr Chetan Segal						Ship to: Segal Optiks Poornima Apartments Opp. Films Division 23 Peddar Road Near Jaslok Hospital Mumbai, Maharashtra 400026, India Mobile: 022-23517369, 9987040977 Email: csegal25@yahoo.com Dr Chetan Segal				
Challan No.		C2021220743				Invoice No:		NA		
Challan Date.		July, 27, 2021				Invoice Date:		July, 27, 2021		
Customer Id:		48				Method Of Shipment:		Trackon		
Order No:		O2021220817				Date Of Shipment:		July, 27, 2021		
Sales Person:		Order Processing				Docket No:		Mahavir/350310002145		
Dispatched From:		Allahabad				SB Number:		NA		
Terms of Delivery :						Terms of Payments :				
Terms & Conditions : only for sample use						Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	SP 1043 (Pack of 2) SP 1043 OPTI Eye Patch 65 x 85mm	90185090 12 %	Pkt	1	0	TE/SP1043 /2001	07-2020/06-2025	0	0	
Net Total									₹ 0	
Freight Charges									₹ 0	
GST @ 12%									₹ 0	
GST @ 18%									₹ 0	
Grand Total									₹ 0	

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)
Beneficiary's Name : Tarun Enterprises
Bank Name : HDFC Bank Ltd. (Rupee)
Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)
Account No. : 13172020001243
IFSC Code : HDFC0000226

For Tarun Enterprises

Order Processing Team

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