OPTITECH EYECARE
An ISO 13485:2016 Company

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

Q2020212080 / O2020212164 / C2020211993

Bill to:		**Ship to:**	
Chauksaya Netra Clinic C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh 211016, India Mobile: 9696314600, 9696314600 Dr Gopal Chaukasya		**Chauksaya Netra Clinic** C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh 211016, India Mobile: 9696314600, 9696314600 Dr Gopal Chaukasya	
Challan No.	C2020211993	**Invoice No:**	
Challan Date.	December, 22, 2020	**Invoice Date:**	
Customer Id:	441	**Method Of Shipment:**	By Hand
Order No:	O2020212164	**Date Of Shipment:**	
Sales Person:	ManojPandey	**Docket No:**	Manoj Pandey
Dispatched From:	Allahabad	**SB Number:**	
Terms of Delivery : By hand		**Terms of Payments :** cash , Advance	
Terms & Conditions : Order on call		**Special Information :**	

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	**OG 102** | Disposable Gown | Model OG 102 | 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	10	135.71	TE/OG102/2002	09-2020/08-2025	46.43	892.86
								Net Total	₹ 892.86
								Freight Charges	₹ 0
								GST @ 12%	₹ 107.14
								Grand Total	**₹ 1000**

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

Remit to:

Payment :	100% T/T(wire)	**Bank Details for :**	(INR)
Beneficiary's Name :	Tarun Enterprises	**Account No. :**	13172020001243
Bank 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.