

## 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

Ship to:

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

#### DISPATCH CHALLAN

Bill to:

## Q2021220970 / O2021220918 / C2021220840

| M. N. Enterprises               |   |                  |       |     |        | C.Meena                             |                                      |                 |          |               |            |
|---------------------------------|---|------------------|-------|-----|--------|-------------------------------------|--------------------------------------|-----------------|----------|---------------|------------|
| #508 Sivaraj Street             |   |                  |       |     |        | No 43/S1 Salim Dreamland apartments |                                      |                 |          |               |            |
| Kathirvedu                      |   |                  |       |     |        |                                     | Judges colony,phase 2                |                 |          |               |            |
| Chennai, Tamil Nadu             |   |                  |       |     |        |                                     | Opp Bero company                     |                 |          |               |            |
| 600066, India                   |   |                  |       |     |        |                                     | Venkateswara water company back side |                 |          |               |            |
| Mobile: 8778313797, 9171336366  |   |                  |       |     |        |                                     | Noombal village                      |                 |          |               |            |
| Email: mnenterprisesr@gmail.com |   |                  |       |     |        |                                     | Chennai 600077                       |                 |          |               |            |
| Mr Santosh                      |   |                  |       |     |        | Ph 7358622891                       |                                      |                 |          |               |            |
| GST No.: 33ALVPR4131M1ZK        |   |                  |       |     |        |                                     | 04443042849                          |                 |          |               |            |
|                                 |   |                  |       |     |        |                                     | GST No.: 33ALVPR4131M1ZK             |                 |          |               |            |
| Chall                           | an No.  | C2021220840      |       |     |        | Invoice No:                         |                                      |                 |          |               |            |
| Chall                           | an Date.  | August, 18, 2021 |       |     |        | Invoice Date:                       |                                      |                 |          |               |            |
| Custo                           | omer Id:  | 1260             |       |     |        | Method Of Shipment: On              |                                      | On I            | Dot      |               |            |
| Orde                            | r No:   | O2021220918      |       |     |        | Date Of Shipment:                   |                                      |                 |          |               |            |
| Sales                           | Person:   | TarunJaggi       |       |     |        |                                     | Docket No: 1700                      |                 | 00206239 |               |            |
| Dispa                           | atched From:  | Allahabad        |       |     |        |                                     | SB Number:                           |                 |          |               |            |
| Terms of Delivery: 2 weeks      |   |                  |       |     |        |                                     | Terms of Payments: advance           |                 |          |               |            |
| Terms & Conditions :            |   |                  |       |     |        |                                     | Special Information :                |                 |          |               |            |
| S.N.                            | Product<br>Description  | HSN-GST          | Unit  | Qty | Rate   |                                     | Batch No                             | Mfg Dt./Exp Dt. |          | Discount/Unit | Net Amount |
| 1                               | C 55 Bandage  <br>Bandage Contact<br>Lens   Box of 6<br>lens. | 900130<br>18 %   | Boxes | 50  | 805.08 | PA                                  | A21MCM0001                           | 01-2021/12-2025 |          | 201.27        | 30190.68   |
| Net Total                       |   |                  |       |     |        |                                     |                                      |                 |          |               | ₹ 30190.68 |
| Freight Charges                 |   |                  |       |     |        |                                     |                                      |                 |          |               | ₹ 200      |
| GST @ 18%                       |   |                  |       |     |        |                                     |                                      |                 |          |               | ₹ 5470.32  |
| Grand Total                     |   |                  |       |     |        |                                     |                                      |                 |          |               | ₹ 35861    |

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



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