

## 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

### Q2020212778 / O2020212848 / C2020212656

| Bill to:   |                  |      |     |       | Ship to:        |                            |        |               |               |  |
|--|------------------|------|-----|-------|-----------------|----------------------------|--------|---------------|---------------|--|
| Grewal Eye Institute                                 |                  |      |     |       | Grewal Eye II   | Grewal Eye Institute       |        |               |               |  |
| Sco 168 - 169  |                  |      |     |       | Sco 168 - 169   | Sco 168 - 169              |        |               |               |  |
| Sector 9c  |                  |      |     |       | Sector 9c       | Sector 9c                  |        |               |               |  |
| Chandigarh, Chandigarh                               |                  |      |     |       | Chandigarh, C   | Chandigarh, Chandigarh     |        |               |               |  |
| 160009, India  |                  |      |     |       | 160009, India   |                            |        |               |               |  |
| Mobile: 9876116769                                   |                  |      |     |       | Mobile: 98761   | Mobile: 9876116769         |        |               |               |  |
| Email: billing@gei.co.in                             |                  |      |     |       |                 | Email: billing@gei.co.in   |        |               |               |  |
| Dr S. P. S. Grewal                                   |                  |      |     |       | Dr S. P. S. Gre | Dr S. P. S. Grewal         |        |               |               |  |
| Challan No.  | C2020212656      |      |     |       | Invoice No:     |                            |        |               |               |  |
| Challan Date.  | March, 23, 2021  |      |     |       | Invoice Date:   | Invoice Date:              |        |               |               |  |
| Customer Id:   | 101              |      |     |       | Method Of Sh    | Method Of Shipment: On Dot |        |               |               |  |
| Order No:  | O2020212848      |      |     |       | Date Of Ship    | Date Of Shipment:          |        |               |               |  |
| Sales Person:  | ChandreshSingh   |      |     |       | Docket No:      | <b>11001431257</b>         |        |               |               |  |
| Dispatched From: Allahabad                           |                  |      |     |       | SB Number:      | SB Number:                 |        |               |               |  |
| Terms of Delivery: By courier                        |                  |      |     |       | Terms of Pay    | Terms of Payments :        |        |               |               |  |
| Terms & Conditions: SAMPLES FOR TESTING              |                  |      |     |       | Special Infor   | Special Information :      |        |               |               |  |
| S.N. Product Description                             | HSN-GST          | Unit | Qty | Rate  | Batch No        | Mfg Dt./E                  | xp Dt. | Discount/Unit | Net<br>Amount |  |
| Face Mask 3 ply -<br>tie   Face Mask 3 ply -<br>tie. | 62103090<br>12 % | Pcs  | 10  | 17.86 | TE/FM3/2002     | 03-2020/02                 | 2-2025 | 17.86         | 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 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



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