

## **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 From

## Q-01823 / O-01543 / C-01545

| Bill to:                              |                                             |                 |      |     |            | Ship to:                              |                     |                 |                   |            |
|---------------------------------------|---------------------------------------------|-----------------|------|-----|------------|---------------------------------------|---------------------|-----------------|-------------------|------------|
| Tamanna Institute                     |                                             |                 |      |     |            | Tamanna Institute                     |                     |                 |                   |            |
| Tagore Town, Allahabad, Uttar Pradesh |                                             |                 |      |     |            | Tagore Town, Allahabad, Uttar Pradesh |                     |                 |                   |            |
| 211002, India                         |                                             |                 |      |     |            | 211002, India                         |                     |                 |                   |            |
| Mobile: 9839155995                    |                                             |                 |      |     |            | Mobile: 9839155995                    |                     |                 |                   |            |
| Dr Pankaj Chaubey                     |                                             |                 |      |     |            | Dr Pankaj Chaubey                     |                     |                 |                   |            |
| Chall                                 | an No.                                      | C-01545         |      |     |            |                                       | Invoice No:         |                 |                   |            |
| Chall                                 | an Date.                                    | March, 17, 2020 |      |     |            |                                       | Invoice Date:       |                 |                   |            |
| Custo                                 | mer Id:                                     | 680             |      |     |            |                                       | Method Of Shipment: |                 | BY HAND CHANDRESH |            |
| Orde                                  | r No:                                       | O-01543         |      |     |            |                                       | Date Of Shipment:   |                 | March, 17, 2020   |            |
| Sales                                 | Person:                                     | ChandreshSingh  |      |     |            |                                       | Docket No:          |                 | NA                |            |
| Dispa                                 | tched From:                                 | Allahabad       |      |     |            |                                       | SB Number:          |                 | NA                |            |
| Terms of Delivery: STOCK READY        |                                             |                 |      |     |            | Terms of Payments: 7 DAYS CREDIT      |                     |                 |                   |            |
| Terms & Conditions: NIL               |                                             |                 |      |     |            | Special Information :                 |                     |                 |                   |            |
| S.N.                                  | Product<br>Description                      | HSN             | Unit | Qty | Rate       | В                                     | atch No             | Mfg Dt./Exp Dt. | Discount/Unit     | Net Amount |
| 1                                     | <b>Motorised table</b>  <br>Motorised Table | 9402            | Pcs  | 1   | 12711.8644 | Accentric<br>Motorised<br>Table       |                     | 01-2020/12-2029 | 0.0000            | 12711.86   |
| Net Total                             |                                             |                 |      |     |            |                                       |                     |                 |                   | ₹ 12711.86 |
|                                       | Freight Charges                             |                 |      |     |            |                                       |                     |                 |                   |            |
| GST @ 18%                             |                                             |                 |      |     |            |                                       |                     |                 |                   | ₹ 2288.13  |
| Grand Total                           |                                             |                 |      |     |            |                                       |                     |                 |                   | ₹ 14999.99 |

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

This is a computer-generated document. No signature is required.