

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

Q2021221289 / O2021221189 / C2021221083

| Bill to: | | | | | | Ship to: | | | | | |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------|------|-----|-------|-----------------------|------------------------------------|-----------------|--|---------------|---------------|
| Sarla Mahesh Medicals | | | | | | Sarla Mahesh Medicals | | | | | |
| Panna Lal Road Near Company Garden | | | | | | | Panna Lal Road Near Company Garden | | | | |
| Allahabad, Uttar Pradesh | | | | | | | Allahabad, Uttar Pradesh | | | | |
| 211001, India | | | | | | | 211001, India | | | | |
| Mobile: 9450631502 | | | | | | | Mobile: 9450631502 | | | | |
| Email: drmanishtn@gmail.com | | | | | | | Email: drmanishtn@gmail.com | | | | |
| Dr Manish Tondon | | | | | | | Dr Manish Tondon | | | | |
| GST No.: 09AGYPT0682P1Z3 | | | | | | | GST No.: 09AGYPT0682P1Z3 | | | | |
| Challan No. | | C2021221083 | | | | | Invoice No: | | | | |
| Challan Date. | | October, 06, 2021 | | | | | Invoice Date: | | | | |
| Customer Id: | | 236 | | | | | Method Of Shipment: By Hand | | | | |
| Order No: | | O2021221189 | | | | | Date Of Shipment: | | | | |
| Sales Person: | | ManojPandey | | | | | Docket No: | | | | |
| Disp | atched From: | Allahabad | | | | | SB Number: | | | | |
| Terms of Delivery : | | | | | | | Terms of Payments : | | | | |
| Terms & Conditions : | | | | | | Special Information : | | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount |
| 1 | Face Mask 3 ply loop With Melt Blown Face mask 3 Ply loop with Melt Blown Soft & Sturdy Earloops | 62103090 5 % | Pcs | 100 | 11.43 | TE/3FMFL/210402 | | 04-2021/03-2026 | | 4.76 | 666.67 |
| Net Total | | | | | | | | | | Net Total | ₹ 666.67 |
| Freight Charges | | | | | | | | | | | ₹ 0 |
| GST @ 5% | | | | | | | | | | | ₹ 33.33 |
| GST @ 18% | | | | | | | | | | | ₹ 0 |
| Grand Total | | | | | | | | | | | ₹ 700 |

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 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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