

## 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 NOTE

## Q2020210818 / O2020210850 / C2020210781

| Thank You for valued order.                     |                  |                                       |  |      |   |  |
|---|------------------|---------------------------------------|--|------|---|--|
| Bill to:  |                  | Ship to:                              | Ship to:                               |      |   |  |
| Haridaya Superseciality Centre                  |                  | Haridaya Supersecialit                | Haridaya Superseciality Centre         |      |   |  |
| 16/28 Stanley Road                              |                  | 16/28 Stanley Road                    | 16/28 Stanley Road                     |      |   |  |
|   |                  |                                       |  |      |   |  |
| Allahabad, Uttar Pradesh                        |                  | . Allahahad Littar Dradoch            | Allahabad, Uttar Pradesh               |      |   |  |
|   |                  | •                                     | ·                                      |      |   |  |
| 211001, India                                   |                  | · · · · · · · · · · · · · · · · · · · | 211001, India                          |      |   |  |
| Mobile: 6388500391                              |                  | Mobile: 6388500391                    | Mobile: 6388500391                     |      |   |  |
| Dr Ashish Tandon                                |                  | Dr Ashish Tandon                      | Dr Ashish Tandon                       |      |   |  |
| Challan No.                                     | C2020210781      | Invoice No:                           | 516                                    |      |   |  |
| Challan Date.                                   | July, 03, 2020   | Invoice Date:                         | July, 03,                              | 2020 |   |  |
| Customer Id:                                    | 861              | Method Of Shipment:                   |  |      |   |  |
| Order No:                                       | O2020210850      | Date Of Shipment:                     | July, 03,                              | 2020 |   |  |
| Sales Person:                                   | Order Processing | Docket No:                            | NA                                     |      |   |  |
| Dispatched From:                                | Allahabad        | SB Number:                            | NA                                     |      |   |  |
| Terms of Delivery:                              |                  | Terms of Payments :                   | Terms of Payments :                    |      |   |  |
| Special Information :                           |                  | Terms & Conditions :                  | Terms & Conditions: order by Tarun sir |      |   |  |
| S.N. Product Description                        |                  |                                       | Unit                                   | Qty  |   |  |
| 1 ES007 Protective Goggles   Protective Goggles |                  |                                       |  | Pcs  | 4 |  |

Doc No. TE/F-7.5-07 For Tarun Enterprises Prepared by Order Processing | 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

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