

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

Q2020212198 / O2020212272 / C2020212106

Neeraj Eye Hospita Sco 226 Sec. 36d Near Post Office													
Sco 226 Sec- 36d Near Post Office Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Mobile: 9455676541 Mobile: 9455676541 Dr. Neeraj Sood Dr. Neeraj Sood Invoice No: Challan No. C2020212106 Invoice Date: Invoice Date: Customer Id: 85 Method Of Shipment: On Dot	Bill to:							Ship to:					
Chandigadh, Chandigadh, Punjab 160036, India 160006, India 160006, India 160006, India 160006, India 160006, India 160006, Indi	Neeraj Eye Hospital							Neeraj Eye Hospital					
160036, India 160036, India 160036, India Mobile: 9455676541													
Mobile: 9455676541 Mobile: 9455676541 Dr Neeraj Sood Challan No. C2020212106 Invoice No: Customer Id: 85 Method Of Shipment: On Dot Order No: O2020212272 Date Of Shipment: On Dot Terms of Pelivery: Conditions: Terms of Payments: Advance Terms of Delivery: Conditions: order Against phone call Special Information: S.N. Product Description HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amoun 1 SP 1041 Ege Patch Description 90185090 12 % Pcs 150 37.5 TE/SP1041/2001 02-2020/01-2025 15.18 3348.2 2 Shoe Cover Poly (Blue) Shoe Cover (B	Chandigadh, Chandigadh, Punjab												
Dr Neeraj Sood	160036, India												
Challan No. C2020212106							Mobile: 9455676541						
Challan Date. January, 06, 2021 Invoice Date: On Dot	Dr Neeraj Sood						Dr Neeraj Sood						
Method Of Shipment: On Dot	Chall	lan No.	C2020212106					Invoice No:					
Date of Shipment: Sales Person: Order Processing Docket No: Show	Challan Date.		January, 06, 2021					Invoice Date:					
Docket No: Dispatched From: Allahabad SB Number: Terms of Delivery: Courier Terms of Payments: Advance	Customer Id:		85					Method Of Shipment: On I			t		
SB Number: SB Number: Terms of Pelivery: Courier Terms of Pelivery: Courier Terms of Pelivery: Courier Terms of Pelivery: Courier Special Information: Special Informa	Order No:		O2020212272					Date Of Shipment:					
Terms of Delivery : Courier Terms of Payments : Advance	Sales Person:		Order Processing				Docket No:						
Special Information	Dispatched From:		Allahabad				SB Number:	B Number:					
S.N. Product Description HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount 1 SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip. 90185090 12 % Pcs 150 37.5 TE/SP1041/2001 02-2020/01-2025 15.18 3348.2 2 Shoe Cover Poly (Blue) Shoe Cover Pol	Terms of Delivery : Courier						Terms of Payments : Advance						
SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip. Shoe Cover Poly (Blue) Shoe Cover Shoe Cover Poly (Blue) Shoe Cover Shoe Cover Poly (Blue) Shoe Cover Sho	Terms & Conditions: order Against phone call												
Model SP 1041 60 x 40 mm with flex strip.	S.N.		HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
Color Shoe Cover Shoe Co	1	Model SP 1041 60 x 40 mm with flex	90185090	Pcs	150	37.5	TE/	/SP1041/2001	02-2020/0	1-2025	15.18	3348.21	
857.1. Bouffant Cap 18"	2	(Blue) Shoe Cover		Pair	300	6.78	Sho		07-2020/06-2025		3.39	1016.97	
Freight Charges ₹ 500 GST @ 5% ₹ 42.8 GST @ 12% ₹ 401.7 GST @ 18% ₹ 273.0	3	Bouffant Cap 18"		Pcs	300	4.76	Вои		07-2020/06-2025		1.9	857.13	
GST @ 5% ₹ 42.80 GST @ 12% ₹ 401.70 GST @ 18% ₹ 273.00	Net Total											₹ 5222.31	
GST @ 12% ₹ 401.79 GST @ 18% ₹ 273.0	Freight Charges											₹ 500	
GST @ 18% ₹ 273.0.	GST @ 5%											₹ 42.86	
-											GST @ 12%	₹ 401.79	
Grand Total ₹ 6440.0											GST @ 18%	₹ 273.05	
	Grand Total											₹ 6440.01	

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

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



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