

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

Q2020210730 / O2020210765 / C2020210703

| Bill to: Ship to: | | | | | | | | | | | |
|---|--|------------------|------|-----|---------|----------------|-------------------------------------|-------|-------------------|------------|--|
| Nayan Jyoti | | | | | | Nayan Jyoti | - | | | | |
| 33/2A Tashkand Marg | | | | | | | 33/2A Tashkand Marg | | | | |
| Civil Lines | | | | | | Civil Lines | · · | | | | |
| Allahabad, Allahabad, Uttar Pradesh | | | | | | Allahabad, All | Allahabad, Allahabad, Uttar Pradesh | | | | |
| 211001, India | | | | | | | 211001, India | | | | |
| Mobile: 9452144196 | | | | | | Mobile: 94521 | Mobile: 9452144196 | | | | |
| Email: mukeshkhare33@yahoo.com | | | | | | Email: mukes | Email: mukeshkhare33@yahoo.com | | | | |
| Dr Mukesh Khare | | | | | | Dr Mukesh Kl | Dr Mukesh Khare | | | | |
| Challan | No. | C2020210703 | | | | Invoice No: | Invoice No: | | | | |
| Challan Date. | | June, 23, 2020 | | | | Invoice Date | Invoice Date: | | | | |
| Customer Id: | | 19 | | | | Method Of S | Method Of Shipment: BY F | | HAND OFFICE STAFF | | |
| Order No: | | O2020210765 | | | | | | | ne, 23, 2020 | | |
| Sales Person: | | ChandreshSingh | | | | Docket No: | Docket No: NA | | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | SB Number: NA | | | | |
| Terms of Delivery: BY HAND OFFICE STAFF | | | | | | Terms of Pay | Terms of Payments: 7 DAYS | | | | |
| Terms & Conditions: ORDER ON PHONE CALL | | | | | | Special Info | Special Information : | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Ex | p Dt. | Discount/Unit | Net Amount | |
| 1 tie | ace Mask 3 ply - e Face Mask 3 ly - tie. | 62103090 12 % | Pcs | 50 | 16.0714 | TE/FM3/2002 | 03-2020/02-2025 | | 0.0000 | 803.57 | |
| Net Total | | | | | | | | | | ₹ 803.57 | |
| Freight Charges | | | | | | | | | | ₹ 0.00 | |
| GST @ 12% | | | | | | | | | | ₹ 96.43 | |
| Grand Total | | | | | | | | | | ₹ 900.00 | |

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

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