

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

Q2020210012 / O2020210013 / C2020210009

| Q=0=0=1001= / 0=0=10015 / 0=0=10015 | | | | | | | | | | | |
|-------------------------------------|--|-----------------|------|-----|--------|--------------|--------------------------|--------|-----------------|---------------|--|
| Bill to: | | | | | | Ship to: | | | | | |
| Balsonsws | | | | | | Balsonsws | | | | | |
| Civil Lines | | | | | | Civil Lines | Civil Lines | | | | |
| Allahabad, Uttar Pradesh | | | | | | Allahabad, U | Allahabad, Uttar Pradesh | | | | |
| 211001, India | | | | | | 211001, Indi | 211001, India | | | | |
| Mobile: 9415218999 | | | | | | Mobile: 9415 | Mobile: 9415218999 | | | | |
| Mr Balsonsws | | | | | | Mr Balsonsw | Mr Balsonsws | | | | |
| Chall | an No. | C2020210009 | | | | Invoice No: | Invoice No: 7 | | | | |
| Challan Date. | | April, 05, 2020 | | | | Invoice Dat | Invoice Date: | | April, 05, 2020 | | |
| Customer Id: | | 316 | | | | Method Of | Method Of Shipment: | | By Hand | | |
| Order No: | | O2020210013 | | | | Date Of Shi | Date Of Shipment: A | | April, 05, 2020 | | |
| Sales Person: | | | | | | Docket No: | Docket No: NA | | | | |
| Dispatched From: | | Allahabad | | | | SB Number | SB Number: NA | | | | |
| Terms of Delivery : | | | | | | Terms of Pa | Terms of Payments : | | | | |
| Terms & Conditions : | | | | | | Special Info | Special Information : | | | | |
| S.N. | Product Description | n HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./E | xp Dt. | Discount/Unit | Net Amount | |
| 1 | HandSIL V -500 ml Handsil-V 500 ml Har Rub Chlorexidine Gluconate & Ethyl Alcohol Solution | | Pcs | 50 | 223.21 | E08DV03-20 | 03-2020/02-2022 | | 35.71 | 9375 | |
| Net Total | | | | | | | | | | ₹ 9375 | |
| Freight Charges | | | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | | | ₹ 1125 | |
| Grand Total | | | | | | | | | | ₹ 10500 | |

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

Prepared by | Packed by

Remit to:

Payment: 100% T/T(wire) **Bank Details for:** (INR)

Beneficiary's Name :Tarun EnterprisesAccount No. :62505001845Bank Name :Standard Chartered Bank (Rupee)IFSC Code :SCBL0036044Bank Address :Hotel UR Complex, 7/3 A/1 MG 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.