

## **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

## Q2021221966 / O2021221813 / C2021221619

							T				
Bill to:						Ship to:					
Cash					Cash						
Tarun Enterprises						Tarun Enterprises					
Civil Line						Civil Line					
Allahabad, India						Allahabad, India					
Mobile: 8176080204						Mobile: 8176080204					
Dr Cash						Dr Cash					
Challa	n No.	C2021221619					Invoice No:				
Challa	n Date.	January, 12, 2022					Invoice Date	:			
Custon	mer Id:	829					Method Of Shipment:		Ву Н	and	
Order	No:	O2021221813					Date Of Shipment:				
Sales 1	Person:	Operations					Docket No:				
Dispat	ched From:	Allahabad					SB Number:				
Terms of Delivery :						Terms of Payments :					
Terms & Conditions :						Special Information :					
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Ex	xp Dt.	Discount/Unit	Net Amount
1	<b>Bouffant Cap 18</b>   Bouffant Cap 18" White or Blue	62103090	Pcs	200	4.76	TE/BC18/210701		07-2021/06-2026		1.9	571.42
Net Total											₹ 571.42
Freight Charges											₹ 0
GST @ 5%											₹ 28.57
GST @ 18%											₹ 0
Grand Total											₹ 599.99

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