OPTITECH EYECARE
An ISO 13485:2016 Company

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

Q2020212444 / O2020212501 / C2020212355

Bill to:		**Ship to:**	
Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal		**Swastik Eye And Dental Care** Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal	
Challan No.	C2020212355	**Invoice No:**	
Challan Date.	February, 11, 2021	**Invoice Date:**	
Customer Id:	420	**Method Of Shipment:**	On Dot
Order No:	O2020212501	**Date Of Shipment:**	February, 11, 2021
Sales Person:	ManojPandey	**Docket No:**	18000328805
Dispatched From:	Allahabad	**SB Number:**	
Terms of Delivery : By Courier		**Terms of Payments :** 7 days credit	
Terms & Conditions : Order on WhatsApp.		**Special Information :**	

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	**PK01** | Patient kit |Modle no. PK01	90185090 12 %	Pcs	200	89.29	TE/PK01/2102	02-2021/01-2026	49.11	8035.72
								Net Total	₹ 8035.72
								Freight Charges	₹ 400
								GST @ 12%	₹ 964.29
								GST @ 18%	₹ 72
								Grand Total	**₹ 9472.01**

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

Remit to:

Payment :	100% T/T(wire)	**Bank Details for :**	(INR)
Beneficiary's Name :	Tarun Enterprises	**Account No. :**	13172020001243
Bank 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.