

## 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

### Q2021221895 / O2021221742 / C2021221563

| Saraswati Netralaya   |                       |          |     |       |  | Saraswati Netralaya              |                 |   |               |               |  |
|---|-----------------------|----------|-----|-------|--|----------------------------------|-----------------|---|---------------|---------------|--|
| (a Unit Of Saraswati Heart Care And Research Centre Pvt Ltd)  |                       |          |     |       | (a Unit Of Saraswati Heart Care And Research Centre Pvt Ltd) |                                  |                 |   |               |               |  |
| 5/1 Lowder Road   |                       |          |     |       | 5/1 Lowder Road  |                                  |                 |   |               |               |  |
| Old Saraswati Heart Care Hospital Building  |                       |          |     |       | Old Saraswati Heart Care Hospital Building                   |                                  |                 |   |               |               |  |
| Darbhanga Colony,Prayagraj (allahabad),Uttar Pradesh  |                       |          |     |       | Darbhanga Colony,Prayagraj (allahabad),Uttar Pradesh         |                                  |                 |   |               |               |  |
| 211002,India  |                       |          |     |       | 211002,India   |                                  |                 |   |               |               |  |
| Mobile: 7408629659, 8400333511  |                       |          |     |       | Mobile: 7408629659, 8400333511                               |                                  |                 |   |               |               |  |
| Email: nechuag@gmail.com  |                       |          |     |       | Email: nechuag@gmail.com                                     |                                  |                 |   |               |               |  |
| Dr Neha Agrawal   |                       |          |     |       |  | Dr Neha Agrawal                  |                 |   |               |               |  |
| <b>Challan No.</b> C2021221563  |                       |          |     |       |  | Invoice No:                      |                 |   |               |               |  |
| Challan Date. January, 04, 2022   |                       |          |     |       | Invoice Date: January, 04, 2022                              |                                  |                 |   |               |               |  |
| Customer Id:  | 330                   |          |     |       | Method Of Sh   | ipment:                          | By Hand         | d |               |               |  |
| Order No:   | O2021221742           | 21221742 |     |       | Date Of Shipment:  |                                  |                 |   |               |               |  |
| Sales Person: ManojPandey   |                       |          |     |       | Docket No:   |                                  |                 |   |               |               |  |
| Dispatched From: Allahabad  |                       |          |     |       | SB Number:   |                                  |                 |   |               |               |  |
| Terms of Delivery: By Hand  |                       |          |     |       |  | Terms of Payments: 7 days credit |                 |   |               |               |  |
| Terms & Conditions : order on call  |                       |          |     |       |  | Special Information :            |                 |   |               |               |  |
| S.N. Product Description  | n HSN-GST             | Unit     | Qty | Rate  | Batch No   |                                  | Mfg Dt./Exp Dt. |   | Discount/Unit | Net<br>Amount |  |
| OP 7070   Ophthalmi<br>Drape   Model OP 707<br>  overall size 70 x 70<br>1 cms, adhesive area 8<br>8 cms with one<br>collection bag 20 x 13<br>cms. | 70 90185090<br>x 12 % | Pcs      | 50  | 64.29 | TE,  | /OP7070/2103                     | 07-2021/06-2026 |   | 30            | 1714.29       |  |
| TS 1080   Trolley Sho<br>  Model TS 1080   SM<br>2 material with overall<br>size 100 x 80 cms wit<br>corners.                                       | S 90185090            | Pcs      | 50  | 40.18 | TE   | /TS1080/2104                     | 12-2021/11-2026 |   | 17.86         | 1116.08       |  |
| Net Total   |                       |          |     |       |  |                                  |                 |   |               | ₹ 2830.37     |  |
| Freight Charges   |                       |          |     |       |  |                                  |                 |   |               | ₹ 0           |  |
| GST @ 12%   |                       |          |     |       |  |                                  |                 |   |               | ₹ 339.64      |  |
|   |                       |          |     |       |  |                                  |                 |   | GST @ 18%     | ₹ 0           |  |

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 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

**Grand Total** 

₹ 3170.01



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Order Processing Team

This is a computer-generated document. No signature is required.