

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

Q2020211409 / O2020211461 / C2020211337

| Bill to: | | | | | | | Ship to: | | | | |
|--|--|---------------------|------|-----|------|--------------------------------|-----------------------------------|-----------------|----|---------------|---------------|
| Punjabi Dawakhana | | | | | | Punjabi Dawakhana | | | | | |
| 100 V. N. Marg | | | | | | 100 V. N. Marg | | | | | |
| Allahabad3 , Uttar Pradesh, India | | | | | | | Allahabad3 , Uttar Pradesh, India | | | | |
| Mobile: 0532 2564577 | | | | | | | Mobile: 0532 2564577 | | | | |
| Mr Puneet Kumar | | | | | | | Mr Puneet Kumar | | | | |
| GST No.: 09AAIFP4158Q1ZF | | | | | | | GST No.: 09AAIFP4158Q1ZF | | | | |
| Drug Licence no.: 20-33, 21-33 | | | | | | | Drug Licence no.: 20-33, 21-33 | | | | |
| Challan No. | | C2020211337 | | | | | Invoice No: | | | | |
| Challan Date. | | September, 12, 2020 | | | | | Invoice Date: | | | | |
| Custo | mer Id: | 900 | | | | Method Of Shipment: By | | | nd | | |
| Orde | r No : | O2020211461 | | | | Date Of Shipment: Septe | | mber, 12, 2020 | | | |
| Sales | Person: | Order Processing | | | | | Docket No: | | | | |
| Dispa | tched From: | Allahabad | | | | | SB Number: | | | | |
| Terms of Delivery : T | | | | | | | Terms of Payments : | | | | |
| Terms & Conditions : Special Information : | | | | | | | | mation : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount |
| 1 | Face Mask 3 ply - loop Face Mask 3 ply - loop, | 62103090 5 % | Pcs | 200 | 38.1 | TE/ | /3FML/200802 | 08-2020/07-2025 | | 33.1 | 1000 |
| | Net Total | | | | | | | | | | |
| Freight Charges | | | | | | | | | | | ₹ 0 |
| GST @ 5% | | | | | | | | | | | ₹ 50 |
| Grand Total | | | | | | | | | | | ₹ 1050 |

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

Prepared by Order Processing | 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.