

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

Q2020211187 / O2020211233 / C2020211111

Bill to:						Ship to:				
Bharat Arora						Bharat Arora				
Civil Lines						Civil Lines				
Allahabad, Uttar Pradesh						Allahabad, Uttar Pradesh				
211001, India						211001, India				
Mobile: 9415364806						Mobile: 9415364806				
Dr Bharat Arora						Dr Bharat Arora				
Challa	n No.	C2020211111				Invoice No:				
Challa	n Date.	August, 13, 2020				Invoice Date:				
Custo	mer Id:	927				Method Of Shipment:		By Hand		
Order	No:	O2020211233				Date Of Shipment:		August, 13, 2020		
Sales	Person:	ChandreshSingh				Docket No:				
Dispa	tched From:	Allahabad				SB Number:				
Terms of Delivery:						Terms of Payments :				
Terms & Conditions :						Special Information :				
S.N.	Product Descriptio	n HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount
1	Bouffant Cap 21 Bouffant Cap 21" white or blue.	62103090 5 %	Pcs	100	5.71	Bouffant Cap 21"	05-2019/04-2024		2.86	285.72
Net Total										₹ 285.72
Freight Charges										₹ 0
GST @ 5%										₹ 14.29
Grand Total										₹ 300.01

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