

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

Q2020210926 / O2020210962 / C2020210881

Bill to:						Ship to:					
Cash					ONDOT						
Tarun Enterprises						Allahabad					
Civil Line											
Allahabad, India											
Mobile: 8176080204											
Dr Cash											
Challan 1	No.	C2020210881					Invoice No:				
Challan 1	Date.	July, 14, 2020					Invoice Date:				
Customer Id:		829					Method Of Shipment: By I			and	
Order No	0:	O2020210962					Date Of Shipment:				
Sales Per	rson:	ChandreshSingh					Docket No:				
Dispatch	ned From:	Allahabad					SB Numb	er:			
Terms of Delivery: By HAnd Himansoo						Terms of Payments: CASH					
Terms & Conditions : CASH SALE						Special Information:					
S.N. Product Descript		ion HS	V Uni	Qty	Rate	Batch No		Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount
HandSIL V -500 ml Handsil-V 500 ml Ha Rub Chlorexidine Gluconate & Ethyl Alcohol Solution			4 Pcs	1	223.21	E000704-20		04-2020/03-2022		66.96	156.25
Net Total											₹ 156.25
Freight Charges											₹ 0
GST @ 12%											₹ 18.75
Grand Total											₹ 175

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.