

## **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

**Grand Total** 

₹ 2617.9

#### DISPATCH CHALLAN

## Q2021220003 / Q2021220004 / C2021220007

Bouffant Cap 18   62103090   Fcs   1000   4.76   TE/BC/210201   02-2021/01-2026   2.38   23	D1017	TIOII OIN LEED III				Ų2	102	2122000	) / 0202	122	000 <del>4</del> / C202	2122000	
Sco 168 - 169   Sector 9c   Sector 9c   Sector 9c   Chandigarh, Chandigarh   Cap 18   Cap 18   Cap 18   Chandra   Cap 18   Cap	Bill t	0:						Ship to:					
Sector 9c	Grewal Eye Institute							Grewal Eye Institute					
Chandigarh, Chandigarh   160009, India   16	•						· · · · · · · · · · · · · · · · · · ·						
160009, India         Mobile: 9876116769         Email: billing@gei.co.in         Dr S. P. S. Grewal         Ception of S. P. S. Grewal         Challan No.       C2021220007	Sector 9c							Sector 9c					
Mobile: 9876116769         Email: billing@gei.co.in: Dr S. P. S. Grewal         Colopidate: No.   Colopidate: April, 02, 2021 22000 7   Colo	Chandigarh, Chandigarh							Chandigarh, Chandigarh					
Email: billing@gei.co.in Dr S. P. S. Grewal       Email: billing@gei.co.in Dr S. P. S. Grewal         Challar No.       C2021220007	160009, India							160009, India					
Dr S. P. S. Grewal	Mobile: 9876116769							Mobile: 9876116769					
Canal	Email: billing@gei.co.in								Email: billing@gei.co.in				
Challan Date.         April, 02, 2021         Invoice Date:         Invoice Date:           Customer Id:         101         Method Of Shipment:         On Dot           Order No:         O2021220004	Dr S. P. S. Grewal							Dr S. P. S. Grewal					
Customer Id:         101         Method Of Shipment:         On Dot           Order No:         O2021220004         Date Of Shipment:         April, 02, 2021           Sales Person:         ChandreshSingh         Docket No:         11001431462           Dispatched From:         Allahabad         SB Number:           Terms of Payments: After Delivery           Terms of Payments: After Delivery           Special Information:           Special Information:           Bouffant Cap 18	Chall	an No.	C2021220007				Invoice No:						
Order No:         O2021220004         Date Of Shipment:         April, 02, 2021           Sales Person:         ChandreshSingh         Docket No:         11001431462           Dispatched From:         Allahabad         SB Number:         Terms of Payments: After Delivery           Terms & Conditions: Against Purchase order # PO:1004634 dated 30.03.2021         Special Information:           Special Information:           Bouffant Cap 18	Chall	an Date.	April, 02, 2021				Invoice Date:						
Sales Person:       ChandreshSingh       Docket No:       11001431462         Dispatched From:       Allahabad       SB Number:       Terms of Payments: After Delivery         Terms & Conditions: Against Purchase order # PO:1004634 dated 30.03.2021       Special Information:         S.N.       Product Description       HSN-GST       Unit       Qty       Rate       Batch No       Mfg Dt./Exp Dt.       Discount/Unit       Net Amount Amoun	Custo	omer Id:	101				Method Of Shipment: On			Oot			
Dispatched From: Allahabad SB Number:   Terms of Delivery: by courier Terms of Payments: After Delivery   Terms & Conditions: Against Purchase order # PO:1004634 dated 30.03.2021 Special Information:   S.N. Product Description HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount Amo	Orde	r No:	O2021220004				Date Of Shipment: Apr			l, 02, 2021			
Terms of Delivery: by courier         Terms of Payments: After Delivery           Terms of Conditions: Against Purchase order # PO:104634 dated 30.03.2021         Special Information:           S.N.         Product Description         HSN-GST         Unit         Qty         Rate         Batch No         Mfg Dt./Exp Dt.         Discount/Unit         Net Amount Amou	Sales	Person:	ChandreshSingh				Docket No: 1100			01431462			
Terms & Conditions: Against Purchase order # PO:1004634 dated 30.03.2021         Special Information:           S.N.         Product Description         HSN-GST         Unit         Qty         Rate         Batch No         Mfg Dt./Exp Dt.         Discount/Unit         Net Amount Amoun	Dispa	tched From:	Allahabad				SB Number:						
dated 30.03.2021           S.N.         Product Description         HSN-GST         Unit         Qty         Rate         Batch No         Mfg Dt./Exp Dt.         Discount/Unit         Net Amount	Terms of Delivery: by courier							Terms of Payments : After Delivery					
S.N.         Product Description         HSN-GST         Unit         Qty         Rate         Batch No         Mfg Dt./Exp Dt.         Discount/Unit         Net Amount A	Terms & Conditions: Against Purchase order # PO:1004634							Special Information :					
S.N.         Description         HSN-GS1         Unit         Qty         Rate         Batch No         Mfg Dt./Exp Dt.         Discount/Unit         Net And the And	dated	30.03.2021											
1 Bouffant Cap 18"	S.N.		HSN-GST	Unit	Qty	Rate		Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
Freight Charges ₹	1	Bouffant Cap 18"		Pcs	1000	4.76	TE/BC/210201		02-2021/01-2026		2.38	2380.9	
· · ·	Net Total												
	Freight Charges											₹ 100	
GST @ 5% ₹ 11	₹ 119.05												
GST @ 18%	GST @ 18%											₹ 18	

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



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