

DISPATCH CHALLAN
Q2021220838 / O2021220815 / C2021220741

<b>Bill to:</b> Spectrum Eye Care 169 Peters Road Chennai, Tamil Nadu 600068, India Mobile: 9840413310, 9840413310 Dr Prieti Rekhi						<b>Ship to:</b> Spectrum Eye Care 169 Peters Road Chennai, Tamil Nadu 600068, India Mobile: 9840413310, 9840413310 Dr Prieti Rekhi			
<b>Challan No.</b>		C2021220741				<b>Invoice No:</b>		NA	
<b>Challan Date.</b>		July, 27, 2021				<b>Invoice Date:</b>		July, 27, 2021	
<b>Customer Id:</b>		1533				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021220815				<b>Date Of Shipment:</b>		July, 27, 2021	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>		Trackon/1415397388	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>		NA	
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> for sample use only						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	SP 1043 (Pack of 2)   SP 1043   OPTI Eye Patch   65 x 85mm	90185090 12 %	Pkt	1	0	TE/SP1043 /2001	07-2020/06-2025	0	0
<b>Net Total</b>									₹ 0
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 0
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 0

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)  
**Beneficiary's Name :** Tarun Enterprises  
**Bank Name :** HDFC Bank Ltd. (Rupee)  
**Bank Address :** 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India  
**Bank remittance charge shall be paid by payer(buyer)**

**Bank Details for :** (INR)  
**Account No. :** 13172020001243  
**IFSC Code :** HDFC0000226

For Tarun Enterprises

Order Processing Team