

## **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

## Q2020211205 / O2020211247 / C2020211123

| Bill t                     | Bill to:  |                  |      |     |        |                          |                       |                 |         |                  |               |
|----------------------------|---|------------------|------|-----|--------|--------------------------|-----------------------|-----------------|---------|------------------|---------------|
| Rakesh Raj                 |   |                  |      |     |        | Ship to:<br>Rakesh Raj   |                       |                 |         |                  |               |
| Sardar Patel Marg          |   |                  |      |     |        | Sardar Patel Marg        |                       |                 |         |                  |               |
| Civil Lines                |   |                  |      |     |        | Civil Lines              |                       |                 |         |                  |               |
| Allahabad, Uttar Pradesh   |   |                  |      |     |        | Allahabad, Uttar Pradesh |                       |                 |         |                  |               |
| 211001, India              |   |                  |      |     |        | 211001, India            |                       |                 |         |                  |               |
| Mobile: 9335150576         |   |                  |      |     |        | Mobile: 9335150576       |                       |                 |         |                  |               |
| Dr Rakesh Raj              |   |                  |      |     |        | Dr Rakesh Raj            |                       |                 |         |                  |               |
| Chal                       | lan No.   | C2020211123      |      |     |        |                          | Invoice No:           |                 |         |                  |               |
| Challan Date.              |   | August, 17, 2020 |      |     |        |                          | Invoice Date:         |                 |         |                  |               |
| Cust                       | omer Id:  | 941              |      |     |        |                          | Method Of Shipment:   |                 | By Hand |                  |               |
| Orde                       | r No:   | O2020211247      |      |     |        |                          | Date Of Shipment: Aug |                 | August  | August, 17, 2020 |               |
| Sales                      | Person:   | Order Processing |      |     |        |                          | Docket No:            |                 |         |                  |               |
| Dispa                      | atched From:  | Allahabad        |      |     |        |                          | SB Number:            |                 |         |                  |               |
| Terms of Delivery: By hand |   |                  |      |     |        |                          | Terms of Payments :   |                 |         |                  |               |
| Terms & Conditions :       |   |                  |      |     |        | Special Information :    |                       |                 |         |                  |               |
| S.N.                       | Product<br>Description  | HSN-GST          | Unit | Qty | Rate   | Batch No                 |                       | Mfg Dt./Exp Dt. |         | Discount/Unit    | Net<br>Amount |
| 1                          | Size L Latex EGP  <br>Latex Examination<br>Gloves Powdered  <br>Size L   pack of 50 | 4015<br>12 %     | Pkt  | 1   | 276.79 | TE/I                     | LEGL/200701           | 07-2020/06-2025 |         | 40.18            | 236.61        |
| Net Total                  |   |                  |      |     |        |                          |                       |                 |         |                  | ₹ 236.61      |
| Freight Charges            |   |                  |      |     |        |                          |                       |                 |         |                  | ₹ 0           |
| GST @ 12%                  |   |                  |      |     |        |                          |                       |                 |         |                  | ₹ 28.39       |
| Grand Total                |   |                  |      |     |        |                          |                       |                 |         |                  | ₹ 265         |

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

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