

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

Q2020210719 / O2020210751 / C2020210691

Bill to:							Ship to:				
Production Department							Production Department				
8/8 Strachy Road Civil Lines							8/8 Strachy Road Civil Lines				
Prayagraj, Uttar Pradesh, India							Prayagraj, Uttar Pradesh, India				
Mobile: 7992092653, 7992092653							Mobile: 7992092653, 7992092653				
Mr Vinay Yadav							Mr Vinay Yadav				
	an No.	C20:	C2020210691				Invoice No:				
Chall	an Date.	June	June, 20, 2020				Invoice Date:				
Customer Id: 96			968				Method Of Shipment:				
Order No: O2			20210751				Date Of Ship	ment:			
Sales Person: Ord			er Processing				Docket No:				
Dispatched From: All			Allahabad				SB Number:				
Terms of Delivery : Terms of Payments :											
Terms & Conditions : PK 01 (TE/PK01/2002) QTY 200						Special Infor	Special Information :				
S.N.	Product Description		HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM		62103090 5 %	Pair	200	7.62	Shoe Cover(Non Woven)	06-2020/05-2025		7.62	0
2	Bouffant Cap 18 Bouffant Cap 18" White or Blue		62103090 5 %	Pcs	200	0	Bouffant Cap 18"-Blue	05-2020/04-2025		0	0
Net Tot										Net Total	₹ 0
Freight Charges											₹ 0
GST @ 5%											₹ 0
Grand Total											₹ 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) **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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