

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

Q2020211480 / O2020211551 / C2020211487

| Bill to: | | | | | | Ship to: | | | | | |
|--|--|-------------------|----------------|-------------|-----------------------------|--|-----------------|---------|-------------------|---------------|--|
| Dristi Eye Care Centre | | | | | | Dristi Eye Care Centre | | | | | |
| Bharatganj,Prayagraj (allahabad),Uttar Pradesh | | | | | | Bharatganj,Prayagraj (allahabad),Uttar Pradesh | | | | | |
| 212104,India | | | | | | 212104,India | | | | | |
| Mobile: 9792502046 | | | | | | Mobile: 9792502046 | | | | | |
| Dr Surjeet Yadav | | | | | | Dr Surjeet Yadav | | | | | |
| Challan No. C2020211487 | | | | Invoice No: | | | | | | | |
| Chal | lan Date. | October, 04, 2020 | | | | Invoice Date: | | | | | |
| Customer Id: | | 536 | | | | Method Of Shipment: By | | | By Car | | |
| Order No: | | O2020211551 | | | | Date Of Shipment: Oc | | Octobe | October, 04, 2020 | | |
| Sales Person: C | | ChandreshSingl | ChandreshSingh | | | Docket No: | | | | | |
| Dispatched From: Al | | Allahabad | | | SB Number: | | | | | | |
| Terms of Delivery: By hand | | | | | Terms of Payments : Advance | | | | | | |
| Terms & Conditions: order against phone call | | | | | | Special Information : | | | | | |
| S.N. | Product Description | on HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./l | Exp Dt. | Discount/Unit | Net Amount | |
| 1 | CR 1, Huvitz Huvitz Autorefractometerr Model CR 1 complete with standard acsss. | 90185090 | Pcs | 1 | 178571.43 | 1CR20C0503 | 09-2020/08-2030 | | 44642.86 | 133928.57 | |
| | CR 1, Huvitz Huvitz Autorefractometerr Model CR 1 complete with standard acsss. | 90185090 | Pcs | 1 | 178571.43 | 1CR20C0501 | 09-2020/08-2030 | | 44642.86 | 133928.57 | |
| | | | | | | | | | | ₹ 267857.14 | |
| Freight Charges | | | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | | | ₹ 32142.86 | |
| Grand Total | | | | | | | | | | ₹ 300000 | |

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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