

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

Q2021220235 / O2021220247 / C2021220266

Bill t	0:				Ship to:						
Vineeta Hospital Pvt. Ltd.							Vineeta Hospital Pvt. Ltd.				
Phaphamau, Prayagraj, Uttar Pradesh, India							Phaphamau, Prayagraj, Uttar Pradesh, India				
Mobile: 8299436856							Mobile: 8299436856				
Dr Vineeta Hospital Pvt. Ltd.							Dr Vineeta Hospital Pvt. Ltd.				
Chall	an No.	C2021220266					Invoice No:				
Chall	an Date.	April, 26, 2021					Invoice Date:				
Customer Id:		1410					Method Of Shipment: By Ha			nd	
Order No:		O2021220247					Date Of Ship	ment:			
Sales Person:		ChandreshSingh					Docket No:				
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery: Terms of Payments:											
Terms & Conditions :						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	4015 12 %	Pkt	4	392.86	TE/LEGM/210401		04-2021/03-2026		102.68	1160.71
Net Total											₹ 1160.71
Freight Charges											₹ 0
GST @ 12%											₹ 139.29
GST @ 18%											₹ 0
Grand Total											₹ 1300

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

This is a computer-generated document. No signature is required.