

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 From

Q1353 / O2020210403 / C2020210494

Bill to:		Ship to:	Ship to:							
Sri Venkateshwara En		Sri Venkatesh	Sri Venkateshwara Enterprises							
No. 3479/12 1st Floor		No. 3479/12 1	No. 3479/12 1st Floor							
1st Main Gayathrinagar, Bangalore, Karnataka					1st Main Gayat	1st Main Gayathrinagar, Bangalore, Karnataka				
560 021, India					560 021, India	560 021, India				
Mobile: 918040946199					Mobile: 918040	Mobile: 918040946199				
Email: srivenent@gmail.com					Email: srivener	Email: srivenent@gmail.com				
Mr Venkatesh					Mr Venkatesh	Mr Venkatesh				
GST No.: 29ACHPV7186R1Z7					GST No.: 29AC	GST No.: 29ACHPV7186R1Z7				
Challan No. C2020210494				Invoice No:	Invoice No:					
Challan Date.	June, 04, 2020				Invoice Date:					
Customer Id: 644					Method Of Sh	Method Of Shipment:				
Order No: O2020210403					Date Of Shipn	Date Of Shipment:				
Sales Person: Subojeet					Docket No:	Docket No:				
Dispatched From: Allahabad					SB Number:					
Terms of Delivery : A		Terms of Payı	Terms of Payments: AGAINST DELIVERY							
Terms & Conditions: TRANSFER RATE FOR DHO BALLARI						Special Information: TRANSFER RATE FOR DHO BALLARI				
3643 TENDER					3643 TENDER	3643 TENDER				
S.N. Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Ex	p Dt.	Discount/Unit	Net Amount	
1 SR-2 Streak Retinoscope SR-2	90185090 12 %	Pcs	1	22321.4286	TE/SR2/200601	06-2020/05-	-2030	10044.6429	12276.79	
Net Total									₹ 12276.79	
Freight Charges									₹ 300.00	
GST @ 12%									₹ 1509.21	
Grand Total									₹ 14086.00	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by Subojeet | Packed by

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