

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

Q2021220647 / O2021221489 / C2021221406

| Bill to: | | | | | | | Ship to: | | | | |
|--|---|--------------------|------|-----|---------|-------------------------------|-----------------------------|--------------------|----------|---------------|---------------|
| Apple Opticals | | | | | | Apple Opticals | | | | | |
| Opp.village Office | | | | | | Opp.village Office | | | | | |
| Angadippuram | | | | | | | Angadippuram | | | | |
| Near:tirumadhamkunnu Temple | | | | | | | Near:tirumadhamkunnu Temple | | | | |
| Perinthalmanna Via | | | | | | | Perinthalmanna Via | | | | |
| Malappuram Dt,Kerala | | | | | | Malappuram Dt,Kerala | | | | | |
| 679322,India | | | | | | | 679322,India | | | | |
| Mobile: 9789090495 | | | | | | | Mobile: 9789090495 | | | | |
| Email: vivesolution@gmail.com | | | | | | Email: vivesolution@gmail.com | | | | | |
| Mrs Gayatri | | | | | | Mrs Gayatri | | | | | |
| Challan No. | | C2021221406 | | | | | Invoice No: | | | | |
| Challan Date. | | December, 04, 2021 | | | | Invoice Date: | | December, 04, 2021 | | | |
| Customer Id: | | 1498 | | | | | Method Of Shipment: | | On Dot | | |
| Orde | r No: | O2021221489 | | | | | Date Of Shipment: | | | | |
| Sales | Person: | ManojPandey | | | | | Docket No: 17000 | | 00225660 | | |
| Dispatched From: Allahabad | | | | | | SB Number: | | | | | |
| Terms of Delivery: By courier | | | | | | | Terms of Payments : Advance | | | | |
| Terms & Conditions: Delivery within 7 to 10 days | | | | | | | Special Information : | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount |
| 1 | Motorised table (S) Centric Instrument Table Motorized, model (S) Centric complete with wooden top. | 9402 12 % | Pcs | 1 | 9821.43 | TE/CMT/211101 | | 11-2021/10-2031 | | 892.86 | 8928.57 |
| Net Total | | | | | | | | | | | ₹ 8928.57 |
| Freight Charges | | | | | | | | | | | ₹ 400 |
| GST @ 12% | | | | | | | | | | | ₹ 1071.43 |
| GST @ 18% | | | | | | | | | | | ₹ 72 |
| Grand Total | | | | | | | | | | | ₹ 10472 |

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