

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

Bill to:

Q2020211479 / O2020211536 / C2020211403

Next To J. P. Mehta Inter College Kachhari Central Jail Road Sikol Kachhari Central Jail Road Sikol Kachhari Central Jail Road Sikol Varanasi, Uttar Pradesh 221002, India Mobile: 9839166667 Mobile: 98391	Bill to:							Snip to:					
Kachhari Central Jail Road Siko Kachhari Central Jail Road Siko Varanasi, Uttar Pradesh Varanasi, Uttar Varanasi, Uttar Pradesh Varanasi, Uttar Varana	Ajay Hospital							Ajay Hospital					
Varanasi, Uttar Pradesh 221002, India 221002, India Mobile: 9839166667 Dr Ajay Sharma Challan No. C2020211403													
221002, India Mobile: 9839166667 Dr Ajay Sharma Challan No. C2020211403 Invoice No: Pr Ajay Sharma Corder No: C2020211536 Date Of Shipment: Corder No: Order Processing Order Processing Order No: Order Processing Order Processing Order No: Order Processing Order No: Order Processing Order No: Order Processing Order Processing Order No: Order Processing Order No: Order Processing Order No: Order Processing Order Order No: Order No: Order Processing Order Order No: Order Order No: Order Order No: Order O								Kachhari Central Jail Road Sikol					
Mobile: 9839166667 Dr Ajay Sharma Mobile: 9839166667 Dr Ajay Sharma Challan No. C2020211403	·							Varanasi, Uttar Pradesh					
Dr Ajay Sharma	·												
Challan No. C2020211403	Mobile: 9839166667							Mobile: 9839166667					
Challan Date. September, 24, 2020 Sep	Dr Ajay Sharma							Dr Ajay Sharma					
Customer Id: 987	Chal	lan No.	C2020211403					Invoice No:		921	921		
Date Of Shipment: September, 24, 2020 Sales Person: Order Processing Order Processing Shipment: S	Challan Date.		September, 24, 2020					Invoice Date:		September, 24, 2020			
Sale	Cust	omer Id:	987					Method Of Shipment:					
SB Number: NA	Order No:		O2020211536					Date Of Shipment:		September, 24, 2020			
Terms of Delivery : Terms of Payments : Special Information : Special	Sales Person:		Order Processing					Docket No: NA		NA			
S.N. Product Description HSN-GST Unit Oty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount	Dispatched From:		Allahabad					SB Number:	NA				
S.N. Product Description HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount	Terms of Delivery :							Terms of Payments :					
S.N. Product Description HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount 1 PK 04 Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-poly 90185090 12 % Pcs 500 25 TE/PK04/200902 09-2020/08-2025 12.5 6250 2 OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile 62103090 5 % Pcs 1 123.81 TE/OG102NS/2003 07-2020/06-2025 123.81 € 6250 EVER 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1 = 1	, i												
Product Description													
Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-poly OG 102NS Disposable Gown Model OG 102NS 55 % gsm with 48" width and 62" length Non Sterile Freight Charges TE/PK04/200902 09-2020/08-2025 12.5 6250 09-2020/08-2025 12.5 12.5 6250 09-2020/08-2025 12.5	S.N.	Product Description	HSN-GST	Unit	Qty	Rate		Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile 62103090 5 % Pcs 1 123.81 TE/OG102NS/2003 07-2020/06-2025 123.81 12	1	Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and		Pcs	500	25	TE/PK04/200902		09-2020/08-2025		12.5	6250	
Freight Charges ₹ 0 GST @ 5% ₹ 0 GST @ 12% ₹ 750	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non			Pcs	1	123.81	TE/OG102NS/200		07-2020/06-2025		123.81	0	
GST @ 5% ₹ 0 GST @ 12% ₹ 750	Net Total											₹ 6250	
GST @ 12% ₹ 750											Freight Charges	₹ 0	
-											GST @ 5%	₹ 0	
Grand Total ₹ 7000											GST @ 12%	₹ 750	
											Grand Total	₹ 7000	

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



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Order Processing Team

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