

DISPATCH CHALLAN From

Q-01796 / O-01510 / C-01516

Bill to: Allahabad Office - Tarun Enterprises H.o.: 8/8 Strachy Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: +91 7275050650 Email: info@optitecheyecare.com Mr Tarun Sir GST No.: 09ACBPJ0823B1ZA Reg. No.: ALLD/5/21B/385						Ship to: Allahabad Office - Tarun Enterprises H.o.: 8/8 Strachy Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: +91 7275050650 Email: info@optitecheyecare.com Mr Tarun Sir GST No.: 09ACBPJ0823B1ZA Reg. No.: ALLD/5/21B/385			
Challan No.		C-01516				Invoice No:			
Challan Date.		March, 13, 2020				Invoice Date:			
Customer Id:		238				Method Of Shipment:		ONDOT	
Order No:		O-01510				Date Of Shipment:		March, 13, 2020	
Sales Person:		Delhi				Docket No:		11000290556	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	Boxes	85	758.4746	ZM2C300011	12-2018/11-2023	455.0847	25788.14
Net Total									₹ 25788.14
Freight Charges									₹ 0.00
GST @ 18%									₹ 4641.87
Grand Total									₹ 30430.01

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

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