

## **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

### Q2021222058 / O2021221985 / C2021221790

| Bill to: Ship to:                   |  |                    |       |     |       |                                     |                             |      |                       |            |  |
|-------------------------------------|--|--------------------|-------|-----|-------|-------------------------------------|-----------------------------|------|-----------------------|------------|--|
| Shikha Vashishth                    |  |                    |       |     |       | Shikha Vashishth                    |                             |      |                       |            |  |
| Flat No. A 1purab Paschim Apartment |  |                    |       |     |       | Flat No. A 1purab Paschim Apartment |                             |      |                       |            |  |
| Paschim Building Gilbert Hil        |  |                    |       |     |       | Paschim Building Gilbert Hil        |                             |      |                       |            |  |
| Near Bhawans College Andheri West   |  |                    |       |     |       | Near Bhawans College Andheri West   |                             |      |                       |            |  |
| Mumbai , Maharashtra                |  |                    |       |     |       | Mumbai , Maharashtra                |                             |      |                       |            |  |
| 400053, India                       |  |                    |       |     |       | 400053, India                       |                             |      |                       |            |  |
| Email: vamika0007@gmail.com         |  |                    |       |     |       |                                     | Email: vamika0007@gmail.com |      |                       |            |  |
| Ms Shikha Vashishth                 |  |                    |       |     |       | Ms Shikha Vashishth                 |                             |      |                       |            |  |
| Challan No.                         |  | C2021221790        |       |     |       | Invoice No:                         |                             |      |                       |            |  |
| Challan Date.                       |  | February, 11, 2022 |       |     |       | Invoice Date:                       |                             |      |                       |            |  |
| Custo                               | omer Id:   | 2195               |       |     |       | Method Of Shipment: shr             |                             | shre | hree tirupati courier |            |  |
| Orde                                | r No:  | O2021221985        |       |     |       | Date Of Shipment:                   |                             |      |                       |            |  |
| Sales                               | Person:  | Order Processing   |       |     |       | Docket No:                          |                             |      |                       |            |  |
| Dispa                               | tched From:  | Allahabad          |       |     |       | SB Number:                          |                             |      |                       |            |  |
| Terms of Delivery: stock ready      |  |                    |       |     |       | Terms of Payments : Advance         |                             |      |                       |            |  |
| Terms & Conditions :                |  |                    |       |     |       | Special Information :               |                             |      |                       |            |  |
| S.N.                                | Product Descriptio   | n HSN-GST          | Unit  | Qty | Rate  | Batch No                            | Mfg Dt./Exp                 | Dt.  | Discount/Unit         | Net Amount |  |
| 1                                   | Glittering Blue -<br>0.00   FreshKon  <br>Colors FUSION   box<br>of 2 lenses | 900130<br>12 %     | Boxes | 1   | 937.5 | KA025094                            | 01-2018/12-2022             |      | 321.43                | 616.07     |  |
| Net Total                           |  |                    |       |     |       |                                     |                             |      |                       | ₹ 616.07   |  |
| Freight Charges                     |  |                    |       |     |       |                                     |                             |      |                       | ₹ 33.9     |  |
| GST @ 12%                           |  |                    |       |     |       |                                     |                             |      |                       | ₹ 73.93    |  |
| GST @ 18%                           |  |                    |       |     |       |                                     |                             |      |                       | ₹ 6.1      |  |
| Grand Total                         |  |                    |       |     |       |                                     |                             |      |                       | ₹ 730      |  |

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

Order Processing Team



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