

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

Q2020212293 / O2020212352 / C2020212183

Bill t	0:		Ship to:	Ship to:							
Neeraj Eye Hospital						Neeraj Ey	Neeraj Eye Hospital				
Sco 226 Sec- 36d Near Post Office						Sco 226 S	Sco 226 Sec- 36d Near Post Office				
Chandigadh, Chandigadh, Punjab						Chandigad	Chandigadh, Chandigadh, Punjab				
160036, India						160036, Ir	160036, India				
Mobile: 9455676541						Mobile: 94	Mobile: 9455676541				
Dr Neeraj Sood						Dr Neeraj	Dr Neeraj Sood				
Chall	an No.	C2020212183	20212183				Invoice No:				
Challan Date.		January, 19, 2021				Invoice D	Invoice Date:				
Custo	omer Id:	85				Method (ethod Of Shipment: On I		Dot		
Order No:		O2020212352				Date Of S	Date Of Shipment:				
Sales	Person:	Order Processing							000311436		
Dispatched From: Allahabad					SB Numb	SB Number:					
Terms of Delivery :						Terms of	Terms of Payments :				
Terms & Conditions :						Special I	Special Information :				
S.N.	Product Descriptio	n HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount	
1	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090	Pair	500	7.62	M195001	01-2020/12-2	023	3.33	2142.85	
Net Total										₹ 2142.85	
Freight Charges										₹ 50	
GST @ 5%										₹ 107.14	
GST @ 18%										₹ 9	
Grand Total										₹ 2308.99	

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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