OPTITECH EYECARE
An ISO 13485:2016 Company

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

Q2021221306 / O2021221204 / C2021221105

Bill to:	**Ship to:**
Kalash Opticals & Eye Care Bhawta Building Ward No. 7 Opposite Amartex Rohru, Shimla, Himachal Pradesh 171207, India Mobile: 7859000091, 7408000091 Email: mrpsolan@gmail.com Mr Azad Yadav	**Kalash Opticals & Eye Care** Bhawta Building Ward No. 7 Opposite Amartex Rohru, Shimla, Himachal Pradesh 171207, India Mobile: 7859000091, 7408000091 Email: mrpsolan@gmail.com Mr Azad Yadav

Challan No.	C2021221105	**Invoice No:**	
Challan Date.	October, 08, 2021	**Invoice Date:**	October, 08, 2021
Customer Id:	1597	**Method Of Shipment:**	On Dot
Order No:	O2021221204	**Date Of Shipment:**	
Sales Person:	ManojPandey	**Docket No:**	
Dispatched From:	Allahabad	**SB Number:**	
Terms of Delivery :		**Terms of Payments :**	
Terms & Conditions :		**Special Information :**	

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	**THERMAL PAPER ROLL 30MM |** THERMAL PAPER ROLL | THERMAL PAPER ROLL 30MM	48119094 18 %	Pcs	3	63.56	TE/TPR/38	07-2021/06-2026	16.95	139.83
								Net Total	₹ 139.83
								Freight Charges	₹ 0
								GST @ 18%	₹ 25.17
								Grand Total	**₹ 165**

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 Enterprises	**Account No. :**	13172020001243
Bank 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

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