

## **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

## Q2020210813 / O2020210844 / C2020210776

Bill to	);				Ship to:						
Chandra Eye Care						Chandra Eye Care					
Bhu A1 Lanka S.k. Gupta Colony							Bhu A1 Lanka S.k. Gupta Colony				
Varanasi, Varanasi, Uttar Pradesh							Varanasi, Varanasi, Uttar Pradesh				
221005, India							221005, India				
Mobile: 9651726602, 7052525353, 9651726602, 7052525353							Mobile: 9651726602, 7052525353, 9651726602, 7052525353				
Dr Abhishek Chandra							Dr Abhishek Chandra				
Challan No.		C2020210776					Invoice No:				
Challan Date.		July, 02, 2020					Invoice Date:				
Customer Id:		80					Method Of Shipment:		On Dot		
Order No:		O2020210844					Date Of Shipment:		July, 02, 2020		
Sales Person:		Order Processing					Docket No:		17000103656		
Dispa	tched From:	Allahabad					SB Number:				
Terms of Delivery: Within 3 days							Terms of Payments : After delivery				
Terms & Conditions: Order on call							Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	<b>TP 1210</b>   Trolley Sheet  TP 1210	90185090 12 %	Pcs	92	22	TE/TP1210/1901		01-2019/12-2023		0	2024
Net Total											₹ 2024
Freight Charges											₹ 100
GST @ 12%											₹ 254.88
Grand Total											₹ 2378.88

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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