

## **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

## Q2021220137 / O2021220138 / C2021220110

| Bill t                                   | :0:                                                                |                 |                  |     | Ship to: |               |                                          |                   |  |               |            |  |
|------------------------------------------|--------------------------------------------------------------------|-----------------|------------------|-----|----------|---------------|------------------------------------------|-------------------|--|---------------|------------|--|
| Yash Hospital                            |                                                                    |                 |                  |     |          |               | Yash Hospital                            |                   |  |               |            |  |
| Unit Of Krishna Swaroop Hospital Pvt Ltd |                                                                    |                 |                  |     |          |               | Unit Of Krishna Swaroop Hospital Pvt Ltd |                   |  |               |            |  |
| 8b Elgin Road Civil Lines                |                                                                    |                 |                  |     |          |               | 8b Elgin Road Civil Lines                |                   |  |               |            |  |
| Allahabad, Uttar Pradesh                 |                                                                    |                 |                  |     |          |               | Allahabad, Uttar Pradesh                 |                   |  |               |            |  |
| 211001, India                            |                                                                    |                 |                  |     |          |               | 211001, India                            |                   |  |               |            |  |
| Mobile: 9889767555                       |                                                                    |                 |                  |     |          |               | Mobile: 9889767555                       |                   |  |               |            |  |
| Email: yashhospital9@gmail.com           |                                                                    |                 |                  |     |          |               | Email: yashhospital9@gmail.com           |                   |  |               |            |  |
| Dr Vaishali Saxena                       |                                                                    |                 |                  |     |          |               | Dr Vaishali Saxena                       |                   |  |               |            |  |
| <b>GST No.:</b> 09AACCK7782Q1ZK          |                                                                    |                 |                  |     |          |               | GST No.: 09AACCK7782Q1ZK                 |                   |  |               |            |  |
| Chal                                     | lan No.                                                            | C2021220        | C2021220110      |     |          |               |                                          | Invoice No:       |  |               |            |  |
| Challan Date.                            |                                                                    | April, 13, 2021 |                  |     |          | Invoice Date: |                                          |                   |  |               |            |  |
| Cust                                     | omer Id:                                                           | 940             |                  |     |          |               | Method Of Shipment: By Hand              |                   |  |               |            |  |
| Orde                                     | r No:                                                              | O2021220        | O2021220138      |     |          |               |                                          | Date Of Shipment: |  |               |            |  |
| Sales                                    | s Person:                                                          | Order Pro       | Order Processing |     |          |               |                                          | Docket No:        |  |               |            |  |
| Disp                                     | atched From:                                                       | Allahabad       | Allahabad        |     |          |               |                                          | SB Number:        |  |               |            |  |
| Terms of Delivery :                      |                                                                    |                 |                  |     |          |               | Terms of Payments :                      |                   |  |               |            |  |
| Terms & Conditions :                     |                                                                    |                 |                  |     |          |               | Special Information :                    |                   |  |               |            |  |
| S.N.                                     | Product<br>Description                                             | HSN-GST         | Unit             | Qty | Rate     |               | Batch No                                 | ch No Mfg Dt./Ez  |  | Discount/Unit | Net Amount |  |
| 1                                        | Protective Kit<br>PK (DH) 4  <br>Protective Kit<br>model PK (DH) 4 | 9018<br>5 %     | Pcs              | 34  | 1428.57  | Dhar          | nsri/PR02-2020                           | 04-2020/03-2025   |  | 714.29        | 24285.71   |  |
| Net Total                                |                                                                    |                 |                  |     |          |               |                                          |                   |  |               | ₹ 24285.71 |  |
| Freight Charges                          |                                                                    |                 |                  |     |          |               |                                          |                   |  |               | ₹ 0        |  |
| GST @ 5%                                 |                                                                    |                 |                  |     |          |               |                                          |                   |  |               | ₹ 1214.29  |  |
| GST @ 18%                                |                                                                    |                 |                  |     |          |               |                                          |                   |  |               | ₹ 0        |  |
| Grand Total                              |                                                                    |                 |                  |     |          |               |                                          |                   |  |               | ₹ 25500    |  |

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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