

## 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

## Q2021220330 / O2021220354 / C2021220313

Bill to:							Ship to:					
Dr. Chetan Kapoor						Dr. Chetan Kapoor						
Civil Lines, Prayagraj, India							Civil Lines, Prayagraj, India					
Mobile: 9794511000						Mobile: 9794511000						
Dr Chetan Kapoor							Dr Chetan Kapoor					
Chall	an No.	C2021220313					Invoice No:					
Chall	an Date.	May, 06, 2021					Invoice Date:					
Custo	omer Id:	1152					Method Of Shipment:		Ву Н	By Hand		
Orde	r No:	O2021220354				Date Of Shipment:		May, 06, 2021				
Sales	Person:	ChandreshSingh				Docket No:						
Dispa	tched From:	Allahabad				SB Number:						
Terms of Delivery: By hand						Terms of Payments: 7 days credit						
Terms & Conditions: Order on call						Special Information :						
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Ex	kp Dt.	Discount/Unit	Net Amount	
1	Shoe Cover Poly (Blue)   Shoe Cover Poly (Blue)	39249090	Pair	100	6.78	TE/SCP/210201		02-2021/01	-2026	2.54	423.73	
Net Total											₹ 423.73	
Freight Charges											₹ 0	
GST @ 18%											₹ 76.27	
Grand Total											₹ 500	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by Chandresh Singh| Packed by

Remit to:

Payment: 100% T/T

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

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