

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

Q2021220284 / O2021220301 / C2021220269

| Bill to: | | | | | | | Ship to: | | | | | |
|---|------------------------------------|------------------|------------|-----|--------|-----------------------|---|-----------------|--------|---------------|------------|--|
| Atul Srivastava | | | | | | | Atul Srivastava | | | | | |
| Tulip Violet Society Tower B 24 House No. 104 | | | | | | | Tulip Violet Society Tower B 24 House No. 104 | | | | | |
| Near Tulip Chowk Sector 69 | | | | | | | Near Tulip Chowk Sector 69 | | | | | |
| Gurugram, Haryana, India | | | | | | | Gurugram, Haryana, India | | | | | |
| Mobile: 9974142420 | | | | | | | Mobile: 9974142420 | | | | | |
| Mr Atul Srivastava | | | | | | | Mr Atul Srivastava | | | | | |
| Chall | an No. | C2021220269 | | | | | Invoice No: | | | | | |
| Chall | an Date. | April, 27, 2021 | | | | | Invoice Date: | | | | | |
| Custo | omer Id: | 1423 | | | | | Method Of Shipment: | | On Dot | | | |
| Orde | r No: | O2021220301 | | | | | Date Of Shipment: | | | | | |
| Sales | Person: | TarunJaggi | TarunJaggi | | | | | Docket No: | | | | |
| Dispa | tched From: | Allahabad | 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 | OXY99 OXY99 OXYGEN CAN | 90192010 12 % | Pcs | 5 | 445.54 | IM.0-M247-06 | | 12-2020/11-2022 | | 22.28 | 2116.29 | |
| Net Total | | | | | | | | | | | ₹ 2116.29 | |
| | Freight Charges | | | | | | | | | | | |
| | GST @ 12% | | | | | | | | | | | |
| GST @ 18% | | | | | | | | | | | ₹ 18 | |
| Grand Total | | | | | | | | | | | ₹ 2488.24 | |

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

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