

## 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

### Q2021220459 / O2021220468 / C2021220415

Bill to: Ship to:												
Chauksaya Netra Clinic						Chauksaya Netra Clinic						
C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh							C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh					
211016, India							211016, India					
Mobile: 9696314600, 9696314600							Mobile: 9696314600, 9696314600					
Dr Gopal Chaukasya							Dr Gopal Chaukasya					
Chall	an No.	C2021220415					Invoice No:					
Chall	an Date.	May, 29, 2021					Invoice Date:					
Customer Id:		441					Method Of Shipment: By Hand					
Order No:		O2021220468					Date Of Ship	ment:				
Sales	Person:	ManojPandey					Docket No:					
Dispa	atched From:	Allahabad					SB Number:					
Terms of Delivery: By Hand Mahendra						Terms of Payments: 7 days credit						
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	TS 1080   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	50	40.18	TE/TS1080/2102		03-2021/02-2026		18.18	1100	
Net Total											₹ 1100	
Freight Charges											₹ 0	
GST @ 12%											₹ 132	
GST @ 18%											₹ 0	
Grand Total											₹ 1232	

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 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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