

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

Q2020211756 / O2020211824 / C2020211681

Bill to:							Ship to:	-		-	
Cash							Mr nand kishor				
Tarun Enterprises											
Civil Line											
Allahabad, India											
Mobile: 8176080204											
Dr Cash											
Chall	an No.	C2020211681					Invoice N	o:			
Chall	an Date.	November, 05, 2020					Invoice D	ate:			
Custo	omer Id:	829				Method Of Shipment:		By Hand			
Order No:		O2020211824				Date Of Shipment:					
Sales	Person:	Order Processing					Docket No:				
Dispa	tched From:	Allahabad					SB Number:				
Terms of Delivery :						Terms of Payments :					
Terms & Conditions :							Special Information :				
S.N.	Product Descripti	on HS	V Uni	t Qty	Rate	Batch No		Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount
1	HandSIL V -5 Ltr Handsil-V 5 Ltr. Han Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	.d 300	4 Pcs	1	2118.64	E0	8VD04-20	04-2020/03-2022		1101.69	1016.95
Net Tota									Net Total	₹ 1016.95	
Freight Charges										₹ 0	
GST @ 18%										₹ 183.05	
Grand Total										₹ 1200	

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

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