

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

Q2020212061 / O2020212146 / C2020211974

| Bill to: | | | | | | Ship to: | | | | | |
|-------------------------------------|---|--------------------|------------------|------|-----|---------------------|-------------------------------------|--------------------|--|---------------|---------------|
| Nayan Jyoti | | | | | | Nayan Jyoti | | | | | |
| 33/2A Tashkand Marg | | | | | | | 33/2A Tashkand Marg | | | | |
| Civil Lines | | | | | | | Civil Lines | | | | |
| Allahabad, Allahabad, Uttar Pradesh | | | | | | | Allahabad, Allahabad, Uttar Pradesh | | | | |
| 211001, India | | | | | | | 211001, India | | | | |
| Mobile: 9452144196 | | | | | | | Mobile: 9452144196 | | | | |
| Email: mukeshkhare33@yahoo.com | | | | | | | Email: mukeshkhare33@yahoo.com | | | | |
| Dr Mukesh Khare | | | | | | | Dr Mukesh Khare | | | | |
| Challan No. | | | C2020211974 | | | | Invoice No: | | | | |
| Challan Date. | | December, 19, 2020 | | | | Invoice Date: | | | | | |
| Customer Id: | | 19 | | | | Method Of Shipment: | | By Hand | | | |
| Order No: | | O2020212146 | | | | Date Of Shipment: | | December, 19, 2020 | | | |
| Sales Person: | | ChandreshSingh | | | | Docket No: | | | | | |
| Dispatched From: A | | | Allahabad | | | | SB Number: | | | | |
| Terms of Delivery : | | | | | | | Terms of Payments : | | | | |
| Terms & Conditions : | | | | | | | Special Information : | | | | |
| S.N. | N. Product Description | | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount |
| 1 N C 2 | Bimanual I/A Set -TT Bimanual I/A Set Aspiration Tip 22G Micro-etched 0.5mm Opening Irrigation Tip 21G Polished 0.4mm Opening | | 90185090 12 % | Pair | 1 | 7142.86 | Bimanual set-TT | 09-2019/08-2029 | | 4732.14 | 2410.71 |
| Net Total | | | | | | | | | | | ₹ 2410.71 |
| Freight Charges | | | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | | | ₹ 289.29 |
| Grand Total | | | | | | | | | | | ₹ 2700 |

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(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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