

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

Q2020211243 / O2020211288 / C2020211161

| 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 | | | | |
| Chall | an No. | C2020211161 | | | | Invoice No: | | | | | |
| Challan Date. | | August, 21, 2020 | | | | Invoice Date: | | | | | |
| Custo | omer Id: | 19 | | | | Method Of Shipment: By H | | | d | | |
| Orde | r No: | O2020211288 | | | | Date Of Shipment: | | | | | |
| Sales | Person: | ChandreshSingh | | | | | Docket No: | | | | |
| Dispa | tched From: | Allahabad | | | | | SB Number: | | | | |
| Terms of Delivery: By hand | | | | | | Terms of Payments : Cod | | | | | |
| Terms & Conditions: Order on call | | | | | | Special Information : | | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | J | Batch No Mfg Dt. | | Exp Dt. | Discount/Unit | Net Amount |
| 1 | OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile | 62103090 5 % | Pcs | 50 | 123.81 | TE/OG102NS/2002 | | 06-2020/05-2025 | | 28.57 | 4761.91 |
| Net Total | | | | | | | | | | | ₹ 4761.91 |
| Freight Charges | | | | | | | | | | | ₹ 0 |
| GST @ 5% | | | | | | | | | | | ₹ 238.1 |
| Grand Total | | | | | | | | | | | ₹ 5000.01 |

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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