

## **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

### Q2021221257 / O2021221155 / C2021221059

| Bill to:                                |   |                   |      |     |       | Ship to:                    |                                     |                 |   |               |               |  |
|---|---|-------------------|------|-----|-------|-----------------------------|-------------------------------------|-----------------|---|---------------|---------------|--|
| R.p. Netralaya Chikitsa Kendra          |   |                   |      |     |       |                             | R.p. Netralaya Chikitsa Kendra      |                 |   |               |               |  |
| Normal Compound                         |   |                   |      |     |       |                             | Normal Compound                     |                 |   |               |               |  |
| Sultanpur, Sultanpur, Uttar Pradesh     |   |                   |      |     |       |                             | Sultanpur, Sultanpur, Uttar Pradesh |                 |   |               |               |  |
| 228001, India                           |   |                   |      |     |       |                             | 228001, India                       |                 |   |               |               |  |
| Mobile: 9415965432                      |   |                   |      |     |       |                             | Mobile: 9415965432                  |                 |   |               |               |  |
| Email: NIL@GMAIL.COM                    |   |                   |      |     |       |                             | Email: NIL@GMAIL.COM                |                 |   |               |               |  |
| Dr J.r.verma                            |   |                   |      |     |       |                             | Dr J.r.verma                        |                 |   |               |               |  |
| Chall                                   | lan No.   | C2021221059       |      |     |       |                             | Invoice No:                         |                 |   |               |               |  |
| Challan Date.                           |   | October, 01, 2021 |      |     |       |                             | <b>Invoice Date:</b>                |                 |   |               |               |  |
| Customer Id:                            |   | 470               |      |     |       | Method Of Shipment: Trackon |                                     |                 | 1 |               |               |  |
| Order No:                               |   | O2021221155       |      |     |       |                             | Date Of Shipment:                   |                 |   |               |               |  |
| Sales                                   | Person:   | ChandreshSingh    |      |     |       |                             | Docket No:                          |                 |   |               |               |  |
| Dispa                                   | atched From:  | Allahabad         |      |     |       |                             | SB Number:                          |                 |   |               |               |  |
| Terms of Delivery: By courier           |   |                   |      |     |       |                             | Terms of Payments :                 |                 |   |               |               |  |
| Terms & Conditions: order on phone call |   |                   |      |     |       | Special Information :       |                                     |                 |   |               |               |  |
| S.N.                                    | Product Description   | n HSN-GST         | Unit | Qty | Rate  | Batch No                    |                                     | Mfg Dt./Exp Dt. |   | Discount/Unit | Net<br>Amount |  |
| 1                                       | OP 4035   Ophthalm<br>Drape   Model OP<br>4035   overall size 40<br>35 cms, adhesive are<br>8 x 8 cms with one<br>collection bag 20 x 1<br>cms. | 90185090<br>12 %  | Pcs  | 100 | 40.18 | TE/OP4035/2101              |                                     | 03-2021/02-2026 |   | 18.18         | 2200          |  |
| Net Total                               |   |                   |      |     |       |                             |                                     |                 |   |               | ₹ 2200        |  |
| Freight Charges                         |   |                   |      |     |       |                             |                                     |                 |   |               | ₹ 200         |  |
| GST @ 12%                               |   |                   |      |     |       |                             |                                     |                 |   |               | ₹ 264         |  |
| GST @ 18%                               |   |                   |      |     |       |                             |                                     |                 |   |               | ₹ 36          |  |
| 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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