

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

O2021221657 / O2021221525 / C2021221376

Q2021221037 O2021221323 C202122137 (C202122137 (C202122122137 (C202122122137 (C20212122137 (C20212122137 (C20212122137 (C20212122137 (C20212122137 (C20212122137 (C20212122137 (C2021212137 (C20212122137 (C2021212137 (C20212122137 (C2021212137 (C2021212137 (C2021212137 (C202121212137 (C202121212137 (C202121212137 (C202121212137 (C20212121317 (C202121212137 (C202121212137 (C202121212137 (C202121212137 (C202121212137 (C2021212112137 (C20212121317 (C2021212112137 (C2021212121317 (C2021212121317 (C20212121121137 (C2021212121317 (C2021212121317 (C2021212121317 (C2021212121317 (C20212121213137 (C2021212121317 (C2021212121317 (C2021212121317 (C2021212121317 (C20212121121137 (C20212121121137 (C20212121121137 (C202121211211317 (C202121211111) (C20212121111111111111111111111111111111												
Bill to: Ship to:												
Krishna Healthcare							Delhi Office - Tarun Enterprises					
A 87/5 2nd Floor							A96/1 2nd Floor					
Wazirpur Industrial Area							Phase-2 Mayapuri Industrial Area					
Delhi							New Delhi					
110052, India							110064, India					
Mobile: 9810137368							Mobile: 8285126065, 01147070362					
Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com							Mr Ibran					
Mr N	Iittal Ji	- 0										
Challan No. C2021221376							Invoice No:					
Challan Date.			November, 30, 2021				Invoice Date:		November, 30, 2021			
Customer Id:			181				Method Of Shipment: On Dot		On Dot			
Order No:			O2021221525				Date Of Shipment:					
Sales Person:			TarunJaggi				Docket No:					
Dispatched From: Allahabad							SB Number:					
Terms of Delivery: By Courier							Terms of Payments : Advance					
Terms & Conditions: Ref, Quotation number # Q2021221540							Special Information :					
S.N.	Product Description	HSN	Unit	Qty	Rate	В	Batch No	Mfg Dt./Exp 1		Discount/Unit	Net Amount	
1	Beam Splitter Beam Splitter for use with Slitlamp	9018509	0 Pcs	1	39285.71	BSN	MW-210701	07-2021/06-2031		39285.71	0	
2	Digital Camera Adaptor Digital Camera Adaptor for Slitlamp	9018509	0 Pcs	1	50000	370.97-J2021	05367-0-00000000007	07-2	021/06-2031	50000	0	
Net Total											₹ 0	
Freight Charges											₹ 0	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by Tarun Jaggi| Packed by

Remit to:

100% T/T(wire) Bank Details for: Payment: (INR)

13172020001243 Beneficiary's Name: Tarun Enterprises Account No.: Bank Name: HDFC Bank Ltd. (Rupee) **IFSC Code:** HDFC0000226

18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India Bank Address:

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

GST @ 12%

GST @ 18%

Grand Total

₹ 0

₹ 0



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Order Processing Team

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