

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

Q2021222335 / O2021222112 / C2021221922

| Bill to: | | | | | | Ship to: | | | | | |
|--|--|--------------------|------|-----|-------|--|-------------------------|-----------------|--------|---------------|---------------|
| Dr. Gunjan Garg C/o Dr. Ritesh Agrawal | | | | | | Dr. Gunjan Garg C/o Dr. Ritesh Agrawal | | | | | |
| Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic | | | | | | Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic | | | | | |
| Center | | | | | | Center | | | | | |
| Mau | | | | | | Mau | | | | | |
| Mau, Mau, Uttar Pradesh | | | | | | | Mau, Mau, Uttar Pradesh | | | | |
| 275101, India | | | | | | 275101, India | | | | | |
| Mobile: 9628506126 | | | | | | Mobile: 9628506126 | | | | | |
| Dr Gunjan Garg | | | | | | Dr Gunjan Garg | | | | | |
| Challan No. | | C2021221922 | | | | | Invoice No: | | | | |
| Challan Date. | | February, 28, 2022 | | | | | Invoice Date | : | | | |
| Customer Id: | | 416 | | | | | Method Of S | hipment: | On Dot | ; | |
| Order No: | | O2021222112 | | | | | Date Of Ship | ment: | | | |
| Sales Person: | | ManojPandey | | | | | Docket No: | | | | |
| Dispa | atched From: | Allahabad | | | | | SB Number: | | | | |
| Terms of Delivery: By Courier | | | | | | Terms of Payments: 7 days credit | | | | | |
| Terms & Conditions: Order on whatsapp | | | | | | Special Information : | | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount |
| 1 | OP 4035 Ophthalmi Drape Model OP 4035 overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 90185090 12 % | Pcs | 50 | 40.18 | TE/OP4035/2201 | | 02-2022/01-2027 | | 17.86 | 1116.08 |
| Net Total | | | | | | | | | | | ₹ 1116.08 |
| Freight Charges | | | | | | | | | | | ₹ 50 |
| GST @ 12% | | | | | | | | | | | ₹ 133.93 |
| GST @ 18% | | | | | | | | | | | ₹ 9 |
| Grand Total | | | | | | | | | | | ₹ 1309.01 |

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