

## **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

## Q2022230002 / O2022230003 / C2022230004

| Bill to:   |  |                    |       |     |                            | Ship to:   |                 |     |               |               |
|--|--|--------------------|-------|-----|----------------------------|--|-----------------|-----|---------------|---------------|
| Saraswati Netralaya  |  |                    |       |     |                            | Saraswati Netralaya  |                 |     |               |               |
| (a Unit Of Saraswati Heart Care And Research Centre Pvt Ltd) |  |                    |       |     |                            | (a Unit Of Saraswati Heart Care And Research Centre Pvt Ltd) |                 |     |               |               |
| 5/1 Lowder Road  |  |                    |       |     |                            | 5/1 Lowder Road  |                 |     |               |               |
| Old Saraswati Heart Care Hospital Building                   |  |                    |       |     |                            | Old Saraswati Heart Care Hospital Building                   |                 |     |               |               |
| Darbhanga Colony, Prayagraj (allahabad), Uttar Pradesh       |  |                    |       |     |                            | Darbhanga Colony, Prayagraj (allahabad), Uttar Pradesh       |                 |     |               |               |
| 211002, India  |  |                    |       |     |                            | 211002, India  |                 |     |               |               |
| Mobile: 7408629659, 8400333511                               |  |                    |       |     |                            | Mobile: 7408629659, 8400333511                               |                 |     |               |               |
| Email: nechuag@gmail.com                                     |  |                    |       |     |                            | Email: nechuag@gmail.com                                     |                 |     |               |               |
| Dr Neha Agrawal  |  |                    |       |     |                            | Dr Neha Agrawal  |                 |     |               |               |
| Challan No.  |  | C2022230004        |       |     |                            | Invoice No:  |                 |     |               |               |
| Challan Date. A  |  | April, 01, 2022    |       |     |                            | Invoice Date   | e:              |     |               |               |
| Customer Id: 33  |  | 330                |       |     | Method Of Shipment: By Har |  |                 | nd  |               |               |
| Order No:  |  | O2022230003        |       |     | Date Of Shipment:          |  |                 |     |               |               |
| Sales Person:  |  | ManojPandey        |       |     |                            | Docket No:   |                 |     |               |               |
| Dispatched From: Allahabad                                   |  |                    |       |     | SB Number:                 |  |                 |     |               |               |
| Terms of Delivery: By Hand Terms of Payments: 7 days credit  |  |                    |       |     |                            |  |                 | dit |               |               |
| Terms & Conditions: Order on 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  | TS 1080   Trolley<br>Sheet   Model TS 108<br>  SMS material with<br>overall size 100 x 80<br>cms with corners. | 0 90185090<br>12 % | Pcs   | 50  | 40.18                      | TE/TS1080/<br>2201   | 03-2022/02-2027 |     | 17.86         | 1116.08       |
| 2  | <b>Tissue Blue 1ml via</b> ( <b>Domestic</b> )   Tissue Blue 1 ml vial   Box o                                 | 30049099           | Boxes | 5   | 263.39                     | ML21702  | 11-2021/10-2023 |     | 63.39         | 1000          |
| Net Total  |  |                    |       |     |                            |  |                 |     |               | ₹ 2116.08     |
| Freight Charges  |  |                    |       |     |                            |  |                 |     |               | ₹ 0           |
| GST @ 12%  |  |                    |       |     |                            |  |                 |     |               | ₹ 253.93      |
| GST @ 18%  |  |                    |       |     |                            |  |                 |     |               | ₹ 0           |
| Grand Total  |  |                    |       |     |                            |  |                 |     |               | ₹ 2370.01     |

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

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