

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

Q2021221771 / O2021221624 / C2021221460

| Bill to: | | | | | | | Ship to: | | | | | |
|--|---|--------------------|------|-----|-------|-----------------------------|--|-----------------|--------------------|-----------------|---------------|--|
| Bharadwaj Eye Hospital | | | | | | | Bharadwaj Eye Hospital | | | | | |
| Sherpur Gumti Mithanpura Chowk Mujaffarpur | | | | | | | Sherpur Gumti Mithanpura Chowk Mujaffarpur | | | | | |
| Mujaffarpur, Mujaffarpur, Bihar | | | | | | | Mujaffarpur, Mujaffarpur, Bihar | | | | | |
| 842005, India | | | | | | | 842005, India | | | | | |
| Mobile: 9631163167 | | | | | | | Mobile: 9631163167 | | | | | |
| Email: drkundaneye@gmail.com | | | | | | | Email: drkundaneye@gmail.com | | | | | |
| Dr Kundan | | | | | | | Dr Kundan | | | | | |
| Chall | lan No. | C2021221460 | | | | | Invoice No: | | | | | |
| Chall | lan Date. | December, 13, 2021 | | | | | Invoice Date: | | December, 13, 2021 | | | |
| Cust | omer Id: | 476 | | | | Method Of Shipment: On Dot | | | | | | |
| Orde | r No: | O2021221624 | | | | Date Of Ship | ment: | | | | | |
| Sales | S Person: | ChandreshSingh | | | | | Docket No: | | | | | |
| Dispa | atched From: | Allahabad | | | | | SB Number: | | | | | |
| Terms of Delivery: By On dott courier | | | | | | Terms of Payments : Advance | | | | | | |
| Terms & Conditions: Order on call | | | | | | | Special Information : | | | | | |
| S.N. | Product Description | on HSN-GST | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | OP 7070 Ophthalm Drape Model OP 7070 overall size 70 70 cms, adhesive are 8 x 8 cms with one collection bag 20 x 1 cms. | 90185090 12 % | Pcs | 200 | 64.29 | TE, | /OP7070/2104 | 10-2021/09-2026 | | 31.29 | 6600 | |
| Net Tota | | | | | | | | | | | ₹ 6600 | |
| Freight Charges | | | | | | | | | | Freight Charges | ₹ 200 | |
| GST @ 12% | | | | | | | | | | ₹ 792 | | |
| GST @ 18% | | | | | | | | | | | ₹ 36 | |
| Grand Total | | | | | | | | | | | ₹ 7628 | |

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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