

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

Q2020211270 / O2020211315 / C2020211184

| Bill to: | | | | | | Ship to: | | | | |
|--|--|------------------|------|-----|--------|------------------------------------|--------------------------|----------------|---------------|------------|
| Rama Medicals | | | | | | Rama Medicals | | | | |
| 15/32 Stanly Road | | | | | | 15/32 Stanly Road | | | | |
| Allahabad, India | | | | | | Allahabad, India | | | | |
| Mobile: 7007053321 | | | | | | Mobile: 7007053321 | | | | |
| Dr Sirs / Madam | | | | | | | Dr Sirs / Madam | | | |
| GST No.: 09AMTPK6065G1ZI | | | | | | | GST No.: 09AMTPK6065G1ZI | | | |
| Drug Licence no.: 20B/249, 21B/249 | | | | | | Drug Licence no.: 20B/249, 21B/249 | | | | |
| Challan No. | | C2020211184 | | | | | Invoice N | No: | | |
| Challan Date. | | April, 29, 2020 | | | | | Invoice I | Date: | | |
| Custo | mer Id: | 933 | | | | | Method (| Of Shipment: | By Hand | |
| Order | No: | O2020211315 | | | | | Date Of Shipment: | | | |
| Sales | Person: | Order Processing | | | | | Docket No: | | | |
| Dispat | tched From: | Allahabad | | | | | SB Number: | | | |
| Terms of Delivery : | | | | | | | Terms of Payments : | | | |
| Terms & Conditions: by mistake challan no.C2020210173 is | | | | | | Special Information : | | | | |
| deleted | | | | | | | | _ | | _ |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt | Discount/Unit | Net Amount |
| 1 | KN 95 Face Mask, model KN 95 | 9018 | Pcs | 10 | 219.05 | KN95-2090 | | 03-2020/03-202 | 3 47.62 | 1714.29 |
| Net Total | | | | | | | | | | ₹ 1714.29 |
| Freight Charges | | | | | | | | | | ₹ 0 |
| GST @ 5% | | | | | | | | | | ₹ 85.71 |
| Grand Total | | | | | | | | | | ₹ 1800 |

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