

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

Q2021221312 / O2021221209 / C2021221107

| Bill to: | | | | | | | Ship to: | | | | |
|-----------------------------------|--|-------------------|------|-----|-------|--------------------------------|-----------------------------|-----------------|--------|---------------|---------------|
| Dr. Parag Sharma | | | | | | Dr. Parag Sharma | | | | | |
| 37 Shankar Bhawan | | | | | | 37 Shankar Bhawan | | | | | |
| Sarpura Near R.s.s. Karyalaya | | | | | | Sarpura Near R.s.s. Karyalaya | | | | | |
| Ujjain, Madhya Pradesh | | | | | | Ujjain, Madhya Pradesh | | | | | |
| 456010, India | | | | | | 456010, India | | | | | |
| Mobile: 9407131377, 9407131377 | | | | | | Mobile: 9407131377, 9407131377 | | | | | |
| Email: trinetraeye@gmail.com | | | | | | Email: trinetraeye@gmail.com | | | | | |
| Dr Parag Sharma | | | | | | Dr Parag Sharma | | | | | |
| Challan No. | | C2021221107 | | | | | Invoice No: | | | | |
| Challan Date. | | October, 09, 2021 | | | | | Invoice Date | : | | | |
| Customer Id: | | 567 | | | | | Method Of S | hipment: | On Dot | , | |
| Order No: | | O2021221209 | | | | | Date Of Ship | ment: | | | |
| Sales Person: | | ManojPandey | | | | | Docket No: | | | | |
| Dispatched From: | | Allahabad | | | | | SB Number: | | | | |
| Terms of Delivery: By courier | | | | | | | Terms of Payments : Advance | | | | |
| Terms & Conditions: Order on call | | | | | | Special Information : | | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount |
| 1 | TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners. | 90185090 12 % | Pcs | 300 | 40.18 | TE/TS1080/2103 | | 08-2021/07-2026 | | 17.18 | 6900 |
| Net Total | | | | | | | | | | ₹ 6900 | |
| | Freight Charges | | | | | | | | | | ₹ 300 |
| GST @ 12% | | | | | | | | | ₹ 828 | | |
| GST @ 18% | | | | | | | | | | ₹ 54 | |
| | Grand Total | | | | | | | | | | |

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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