

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

Q2021220229 / O2021220239 / C2021220232

| Bill to: | | | | | | Ship to: | | | | | |
|--------------------------------|--|------------------|------|-----|--------|-----------------------|--------------------------|-----------------|--------|---------------|---------------|
| The Topcon Optics | | | | | | The Topcon Optics | | | | | |
| Bhawani Market Rathyatra | | | | | | | Bhawani Market Rathyatra | | | | |
| Varanasi, Uttar Pradesh | | | | | | | Varanasi, Uttar Pradesh | | | | |
| 221010, India | | | | | | | 221010, India | | | | |
| Mobile: 9415223760 | | | | | | | Mobile: 9415223760 | | | | |
| Dr Sirs / Madam | | | | | | | Dr Sirs / Madam | | | | |
| GST No.: 09ADMPP355E1Z6 | | | | | | | GST No.: 09ADMPP355E1Z6 | | | | |
| Chal | lan No. | C2021220232 | | | | | Invoice No: | | | | |
| Challan Date. | | April, 22, 2021 | | | | | Invoice Date | | | | |
| Customer Id: | | 1012 | | | | | Method Of S | hipment: | On Dot | | |
| Orde | r No: | O2021220239 | | | | | Date Of Ship | ment: | | | |
| Sales | Person: | Order Processing | | | | | Docket No: | | | | |
| Dispa | atched From: | Allahabad | | | | | SB Number: | | | | |
| Terms of Delivery : | | | | | | | Terms of Payments : | | | | |
| Terms & Conditions : | | | | | | Special Information : | | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount |
| 1 | Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50. | 4015 12 % | Pkt | 2 | 392.86 | TE/LEGM/210401 | | 04-2021/03-2026 | | 142.86 | 500 |
| Net Total | | | | | | | | | | | ₹ 500 |
| Freight Charges | | | | | | | | | | | ₹ 50 |
| GST @ 12% | | | | | | | | | | | ₹ 60 |
| GST @ 18% | | | | | | | | | | | ₹ 9 |
| Grand Total | | | | | | | | | | | ₹ 619 |

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



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