

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

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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

Q2020212715 / O2020212773 / C2020212586

Bill to:							Ship to:					
Jaggi Medical Instruments Co Pvt Ltd							Jaggi Medical Instruments Co Pvt Ltd					
6 Sardar Patel Marg							6 Sardar Patel Marg					
Civil Lines							Civil Lines					
Allahabad							Allahabad					
211001, India							211001, India					
Email: jaggiopticians@gmail.com							Email: jaggiopticians@gmail.com					
Mrs Sapna Jaggi							Mrs Sapna Jaggi					
Challan No.		C2020212586					Invoice No:					
Challan Date.		March, 11, 2021					Invoice Date:					
Custo	mer Id:	231					Method Of Shipment:		By Hand			
Order	No:	O2020212773					Date Of Shipment:		March, 11, 2021			
Sales	Person:	Order Processing					Docket No:		raju			
Dispa	tched From:	Allahabad					SB Number:					
Terms of Delivery :							Terms of Payments :					
Terms & Conditions :						Special Information:						
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	Wipes 15 Wipes Box of 15	3307	Boxes	2	83.9	TE/V	VIPE/3450	09-2020/08-2025		25.42	116.95	
Net Total											₹ 116.95	
Freight Charges											₹ 0	
GST @ 18%											₹ 21.05	
Grand Total											₹ 138	

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.