

## **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

## Q2020212015 / Q2020212093 / C2020211932

Bill to	):			Ship to:							
Cash					Mr. Saurabh						
Tarun Enterprises											
Civil Line											
Allahabad, India											
Mobile: 8176080204											
Dr Cash											
Challan No.		C2020211932				Invoice No: 12		1235	235		
Challan Date.		December, 12, 2020				Invoice Date: D		Dece	December, 14, 2020		
Customer Id:		829				Method Of Shipment:					
Order No:		O2020212093				Date Of 9	e Of Shipment: Dec		cember, 14, 2020		
Sales Person:		ManojPandey				Docket No: Mai		Man	anoj Pandey		
Dispatched From:		Allahabad				SB Number: NA					
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	THERMAL PAPER ROLL 30MM   THERMAL PAPER ROLL   THERMAL PAPER ROLL 30MM		48119094	Pcs	10	63.56	TPR	11-2020/10-2025		21.19	423.73
Net Total											₹ 423.73
Freight Charges											₹ 0
GST @ 18%											₹ 76.27
Grand Total											₹ 500

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

This is a computer-generated document. No signature is required.