

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

Q2021222460 / O2021222184 / C2021221988

| Bill to: Mahesh Netralaya | | | | | | | Ship to: Mahesh Netralaya | | | | | |
|--|--|------------------|------|-----|-------|--|----------------------------------|-----------------|---------|---------------|---------------|--|
| 55(74-f) Lowther Roadnear Medical Chaurahageorge Town, | | | | | | 55(74-f) Lowther Roadnear Medical Chaurahageorge Town, | | | | | | |
| Prayagraj, Uttar Pradesh, India | | | | | | | Prayagraj, Uttar Pradesh, India | | | | | |
| Mobile: 6307459874 | | | | | | | Mobile: 6307459874 | | | | | |
| Email: maheshnetralaya@gmail.com | | | | | | | Email: maheshnetralaya@gmail.com | | | | | |
| Dr Vinod Singh | | | | | | | Dr Vinod Singh | | | | | |
| Chal | lan No. | C2021221988 | | | | | Invoice No: | | | | | |
| Challan Date. | | March, 08, 2022 | | | | | Invoice Date: | | | | | |
| Customer Id: | | 2119 | | | | | Method Of Ship | ment: | By Hand | | | |
| Order No: | | O2021222184 | | | | | Date Of Shipme | ent: | | | | |
| Sales Person: | | ManojPandey | | | | | Docket No: | | | | | |
| Dispatched From: | | Allahabad | | | | | SB Number: | | | | | |
| Terms of Delivery: By hand | | | | | | Terms of Payments: 7 days credit | | | | | | |
| Terms & Conditions: Order on call | | | | | | Special Information : | | | | | | |
| S.N. | Product Descripti | on HSN-GST | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | MVR 20G (Paracentesis) Angi Z Series OPHTHALMIC MICROSURGICAL KNIVES MVR 20G (Paracentesis) ANGL Z SERIES Sterile | 90185090 12 % | Pcs | 50 | 75.89 | TE/I | MSK20GAZ/2101 | 03-2021/02-2026 | | 22.32 | 2678.58 | |
| Net To | | | | | | | | | | Net Total | ₹ 2678.58 | |
| Freight Charges | | | | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | | | | ₹ 321.43 | |
| GST @ 18% | | | | | | | | | | | ₹ 0 | |
| Grand Total | | | | | | | | | | | ₹ 3000.01 | |

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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