

## **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

### Q2020212505 / O2020212559 / C2020212394

Bill to:							Ship to:				
Prema Netra Chikitsalaya						Prema Netra Chikitsalaya					
Near Fatima Hospital							Near Fatima Hospital				
Mau, Mau, Uttar Pradesh							Mau, Mau, Uttar Pradesh				
275101, India							275101, India				
Mobile: 9935297559, 9935297559							Mobile: 9935297559, 9935297559				
Dr P. K. Madhesiya							Dr P. K. Madhesiya				
Chal	lan No.	C2020212394					Invoice No:				
Challan Date.		February, 15, 2021					Invoice Date:				
Customer Id:		104				Method Of Shipment:		On Do	t		
Orde	r No:	O2020212559					Date Of Shipment:				
Sales	Person:	Order Processing				Docket No:		18000328814			
Dispa	atched From:	Allahabad				SB Number:					
Terms of Delivery: By Courier							<b>Terms of Payments:</b> 7 days credit				
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	SP 1041   Eye Patch   Model SP 1041   60 x 40 mm with flex strip.	90185090 12 %	Pcs	2000	40.18	TE/SP1041/2002		11-2020/10-2025		25.18	30000
Net Total											₹ 30000
Freight Charges											₹ 500
GST @ 12%											₹ 3600
GST @ 18%											₹ 90
Grand Total											₹ 34190

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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