

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

Q2020211374 / O2020211609 / C2020211549

Bill to: Ship to:											
Mahadev Associates						Mahadev Associates					
Park Road , Gorakhpur, Uttar Pradesh, India						Park Road , Gorakhpur, Uttar Pradesh, India					
Mobile: 9936737485						Mobile: 9936737485					
Ms Mahadev Associates							Ms Mahadev Associates				
	lan No.	C2020211549					Invoice No:				
Chal	lan Date.	October, 16, 2020					Invoice Date:				
Cust	omer Id:	1147					Method Of Shipment: By Hand				
Order No:		O2020211609					Date Of Shipment:				
Sales Person:		ManojPandey				Docket No:					
Dispatched From:		Allahabad				SB Number:	umber:				
Terms of Delivery: By Courier						Terms of Payments: 10% advance as a token amount					
Terms & Conditions :						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate		Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	NJ 1608 Optical Refraction Unit model NJ 1608 Optical Patients chair UP/DOWN motorized, no recline, with side rotation Slide for two instruments Trial Lens tray - open type no side writing table.	94021090 18 %	Pcs	1	63559.32	TE/N	J1608OP/201001	10-2020/09-2030		0	63559.32
Net Total											₹ 63559.32
Freight Charges											₹ 0
GST @ 18%											₹ 11440.68
Grand Total											₹ 75000

Doc No. TE/F-7.5-07 For Tarun Enterprises \mid BANK AD CODE: 05100052900009 Prepared by Manoj Pandey \mid 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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