

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

Q2020210760 / O2020210809 / C2020210742

| Bill to: | | | | | | Ship to: | Ship to: | | | | |
|---|--|----------------|------|-----|--------|--------------|--|-------|---------------|------------|--|
| Yes Bank Limited | | | | | | | Yes Bank Limited | | | | |
| Upper Ground Floor & First Floor, | | | | | | | Upper Ground Floor & First Floor, | | | | |
| Municipal No. 17/15/1, | | | | | | _ | Municipal No. 17/15/1, | | | | |
| Maharishi Dayanand Marg, Thornhill Road, | | | | | | | Maharishi Dayanand Marg, Thornhill Road, | | | | |
| Prayagraj, Uttar Pradesh | | | | | | J J J. | Prayagraj, Uttar Pradesh | | | | |
| 211001, India | | | | | | | 211001, India | | | | |
| Mobile: 0532-2421367, 9888081978 | | | | | | | Mobile: 0532-2421367, 9888081978 | | | | |
| Email: shashank.mishra4@yesbank.in | | | | | | | Email: shashank.mishra4@yesbank.in | | | | |
| Mr Shashank Mishra | | | | | | Mr Shashan | Mr Shashank Mishra | | | | |
| GST No.: 09AAACY2068D1ZE | | | | | | GST No.: 09 | GST No.: 09AAACY2068D1ZE | | | | |
| Challan No. | | C2020210742 | | | | Invoice No | • | | | | |
| Challan Date. | | June, 26, 2020 | | | | Invoice Dat | te: | | | | |
| Customer | r Id: 91 | 911 | | | | Method Of | Method Of Shipment: By Hand | | | | |
| Order No: | | O2020210809 | | | | Date Of Sh | Date Of Shipment: June, 26, 2020 | | | | |
| Sales Person: | | JoydeepC | | | | Docket No: | Docket No: | | | | |
| Dispatche | ed From: Al | Allahabad | | | | SB Number | SB Number: | | | | |
| Terms of Delivery: Against Purchase Order | | | | | | Terms of P | Terms of Payments: 100% Advance Payment | | | | |
| Terms & Conditions : Freight Charges Extra, to be borne by the | | | | | | | Special Information: Bank Charges, Bills & Duties extra, as | | | | |
| customer. | | | | | | per actuals, | per actuals, to be borne by the customer. | | | | |
| | duct Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Ex | p Dt. | Discount/Unit | Net Amount | |
| Han 1 Rub Gluc | ddSIL V -500 ml dsil-V 500 ml Hand Chlorexidine conate & Ethyl shol Solution | 3004 12 % | Pcs | 20 | 223.21 | E000704-20 | 04-2020/03-2022 | | 55.8 | 3348.21 | |
| Net Total | | | | | | | | | | ₹ 3348.21 | |
| Freight Charges | | | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | | | ₹ 401.79 | |
| Grand Total | | | | | | | | | | ₹ 3750 | |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by Joydeep $\,$ C| 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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