

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

Q2020211326 / O2020211370 / C2020211240

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					Ship to:					
Chopra Shoes					Chopra Shoes					
Chopra Shoes					Chopra Shoes					
Civil Lines, Prayagraj, , Uttar Pradesh, India					Civil Lines, Prayagraj, , Uttar Pradesh, India					
Mobile: 0532 2970046, 9554329928					l ·					
Mr Mohit Challan No. C2020211240					Mr Mohit					
				Invoice No:						
September, 01, 2020				Invoice Date:						
Sustomer Id: 1038				Method Of Shipment: By F		By Hand	y Hand			
Order No: 02020211370				Date Of Shipment: September, 01, 2020						
erson: Order Processing				Docket No:						
Dispatched From: Allahabad				SB Number:						
Terms of Delivery :						Terms of Payments :				
Terms & Conditions :						Special Information :				
HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
4015 12 %	Pkt	1	111.61	TE/NEGL10/200701		07-2020/06-2025		40.18	71.43	
62103090 5 %	Pcs	100	4.76	Bouffant Cap 18" White		07-2020/06-2025		1.9	285.71	
								Net Total	₹ 357.14	
Freight Charges										
								Freight Charges	₹ 0	
								Freight Charges GST @ 5%	₹ 0 ₹ 14.29	
	C20202112 September 1038 O20202113 Order Proc Allahabad HSN-GST 4015 12 %	C2020211240 September, 01, 20 1038 O2020211370 Order Processing Allahabad HSN-GST Unit 4015 12 % Pkt	C2020211240 September, 01, 2020 1038 O2020211370 Order Processing Allahabad HSN-GST Unit Qty 4015 12 % Pkt 1	C2020211240 September, 01, 2020 1038 O2020211370 Order Processing Allahabad HSN-GST Unit Qty Rate 4015 12 % Pkt 1 111.61	C2020211240 September, 01, 2020 1038 O2020211370 Order Processing Allahabad HSN-GST Unit Qty Rate 4015 12 % Pkt 1 111.61 TE/N.	Chopra Shoes Chopra Shoes Chopra Shoes Civil Lines, Pra Mobile: 0532 2 Mr Mohit C2020211240 September, 01, 2020 Invoice No: 1038 O2020211370 Order Processing Allahabad SB Number: Terms of Payr Special Inform HSN-GST Unit Qty Rate Batch No 4015 12 % Pkt 1 111.61 TE/NEGL10/200701	Chopra Shoes Chopra Shoes Chopra Shoes Chopra Shoes Chopra Shoes Civil Lines, Prayagraj, , Use Mobile: 0532 2970046, 95 Mr Mohit C2020211240 Invoice No: September, 01, 2020 Invoice Date: 1038 Method Of Shipment: O2020211370 Date Of Shipment: Order Processing Allahabad SB Number: Terms of Payments: Special Information: HSN-GST Unit Qty Rate Batch No Mfg Dt., 4015 12 % Pkt 1 111.61 TE/NEGL10/200701 07-2020/	Chopra Shoes Method Of Ship C2020211240 Invoice No: September, 01, 2020 Invoice Date: By Hand Of Shipment: By Hand Of Shipment: September Corder Processing Docket No: September Corder Processing Docket No: September Corder Processing Co	Chopra Shoes Chop	

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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