

## 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 NOTE

## Q2020210744 / O2020210779 / C2020210726

Thank You for valued order.					
Bill to:		Ship to:			
Dr. S. K. Singh		Dr. S. K. Singh			
Shakti Hospital		Shakti Hospital			
Near Power House		Near Power House			
Kashipur Road Afzalgarh		Kashipur Road Afzalgarh			
Bijnor, Uttar Pradesh		Bijnor, Uttar Pradesh			
246722, India		246722, India			
Mobile: 9927582334		Mobile: 9927582334			
Email: skrana.sr4@gmail.com		Email: skrana.sr4@gmail.com			
Dr S.k. Singh		Dr S.k. Singh			
Challan No.	C2020210726	Invoice No:	484		
Challan Date.	June, 25, 2020	Invoice Date:	June, 25, 2020		
Customer Id:	783	Method Of Shipment:			
Order No:	O2020210779	Date Of Shipment:	June, 25, 2020		
Sales Person:	ChandreshSingh	Docket No:	17000103647		
Dispatched From:	Allahabad	SB Number:	NA		
Terms of Delivery: by courier Terms of Payments: 7 Days			Days		
Special Information: Terms & Conditions: Order Ag			Order Against p	ohone call	
S.N. Product Description				Unit	Qty
1 CTR 1311   Ophthalmic Disposable Devices   Endocapsular Tension Ring 1311.				Boxes	4
2 CTR 1311   Ophthalmic Disposable Devices   Endocapsular Tension Ring 1311.				Boxes	1

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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

This is a computer-generated document. No signature is required.