

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

Q2021220505 / Q2021220508 / C2021220451

E-4/18 Krishna Nagar Near Lala Lajpat Rai Chock Near Icici Bankblock S Block E Krishna Nagar New Delhi, Delhi 10051, India Mobile: 9911155424 Dr Neetu Rana Challan No. C2021220451 Invoice No: Invoice Date: Invoice Date: Invoice Date Person: ChandreshSingh Docket No: Invoice No						Q,	202	11220000	, 0202	122	0000 / 0202	1220101	
E-4/18 Krishna Nagar Near Lala Lajpat Rai Chock Near Icici Sankblock S Block E Krishna Nagar Near Lala Lajpat Rai Chock Near Icici Sankblock S Block E Krishna Nagar New Delhi, Delhi 10051, India 110051, India 1	_												
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New Delhi, Delhi .10051, India .10051, Indi	E-4/18 Krishna Nagar Near Lala Lajpat Rai Chock Near Icici							E-4/18 Krishna Nagar Near Lala Lajpat Rai Chock Near Icici					
110051, India 110051, Ind	Bankblock S Block E Krishna Nagar							Bankblock S Block E Krishna Nagar					
Mobile: 9911155424 Dr Neetu Rana	New Delhi, Delhi							New Delhi, Delhi					
Dr Neetu Rana Dr Neetu Ra	110051, India							110051, India					
Invoice No: Invoice No: Invoice No: Invoice No: Invoice Date: Inv	Mobile: 9911155424												
Invoice Date Inv	Dr Neetu Rana							Dr Neetu Rana					
Method Of Shipment: On Dot	Challan No.		C2021220451					Invoice No:					
Date No: O2021220508 Date Of Shipment:	Challan Date.		June, 04, 2021					Invoice Date:					
ChandreshSingh Cha	Customer Id:		1453				Method Of Shipment:		On Dot				
SB Number: SB Number:	Order No:		O2021220508					Date Of Shipment:					
Terms of Delivery : By courier	Sales	Person:	ChandreshSingh					Docket No: 1100		001532890			
Special Information : Spe	Dispa	atched From:	Allahabad					SB Number:					
S.N. Product Description	Terms of Delivery: By courier							Terms of Payments :					
SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	Terms & Conditions :						Special Information :						
Eye Patch 115 x 90185090 12 % Pcs 20 40.18 TE/SP1041/2002 11-2020/10-2025 22.32 357.16 12 % Te/SP1041/2002 11-2020/10-2025 11-2020/10-2025 22.32 357.16 12 % Te/SP1041/2002 11-2020/10-2025 11-2020/10-2025 12 % Te/SP1041/2002 11-2020/10-2025 11-2020/10	S.N.		HSN-GST	Unit	Qty	Rate		Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
Freight Charges ₹ 5 GST @ 12% ₹ 42.8 GST @ 18% ₹	1	Eye Patch 115 x		Pcs	20	40.18	TE/SP1041/2002		11-2020/10)-2025	22.32	357.14	
GST @ 12% ₹ 42.8 GST @ 18% ₹		Net Tota										₹ 357.14	
GST @ 18% ₹	GST @ 12%											₹ 50	
-												₹ 42.86	
Grand Total ₹ 45												₹ 9	
											Grand Total	₹ 459	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by Chandresh Singh| 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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