

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

Q2020212488 / O2020212549 / C2020212390

Bill to:							Ship to:					
Production Department							Production Department					
8/8 Strachy Road Civil Lines							8/8 Strachy Road Civil Lines					
Prayagraj, Uttar Pradesh, India							Prayagraj, Uttar Pradesh, India					
Mobile: 7992092653, 7992092653							Mobile: 7992092653, 7992092653					
Mr Vinay Yadav							Mr Vinay Yadav					
Chal	lan No.	C2020212390					Invoice No:		NA			
Chal	lan Date.	February, 13, 2021					Invoice Date:		February, 13, 2021			
Cust	omer Id:	968					Method Of Shi	ipment:				
Order No:		O2020212549					Date Of Shipment:		February, 13, 2021			
Sales Person:		Order Processing					Docket No:		VINAY YADAV			
Disp	atched From:	Allahabad					SB Number:	NA				
Terms of Delivery :						Terms of Payments :						
Terms & Conditions: OG102NS CONVERTED INTO OG102						Special Information :						
STEF	RILE											
S.N.	Product Description	HSN-GST	Unit	Qty	Rate		Batch No Mfg D		Exp Dt.	Discount/Unit	Net Amount	
1	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090 5 %	Pcs	500	123.81	TE/OG102NS/2101		01-2021/12-2025		123.81	0	
Net Total											₹ 0	
Freight Charges											₹ 0	
GST @ 5%											₹ 0	
GST @ 18%											₹ 0	
Grand Total											₹ 0	

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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