

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

Q2021220115 / O2021220117 / C2021220098

Bill to:							Ship to:					
Cash						Cash						
Tarun Enterprises						Tarun Enterprises						
Civil Line						Civil Line						
Allahabad, India						Allahabad, India						
Mobile: 8176080204							Mobile: 8176080204					
Dr Cash							Dr Cash					
Chall	an No.	C2021220098					Invoice No:					
Challan Date.		April, 12, 2021					Invoice Date:					
Customer Id:		829					Method Of Shipment: B		Ву Н	By Hand		
Orde	r No:	O2021220117					Date Of Shipment: Ap		April	pril, 11, 2021		
Sales	Person:	TarunJaggi					Docket No:					
Dispa	tched From:	Allahabad					SB Number:					
Terms of Delivery :						Terms of Payments :						
Terms & Conditions :							Special Information :					
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No		Mfg Dt./E	xp Dt.	Discount/Unit	Net Amount	
1	Protective Kit PK (DH) 4 Protective Kit model PK (DH) 4	9018	Pcs	3	1428.57	Dhansri/PR02-2020		04-2020/03	3-2025	714.29	2142.86	
Net Total											₹ 2142.86	
Freight Charges											₹ 0	
GST @ 5%											₹ 107.14	
GST @ 18%											₹ 0	
Grand Total											₹ 2250	

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

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