

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

GST @ 12% Grand Total

₹ 277

DISPATCH CHALLAN

Q2020211626 / O2020211688 / C2020211547

Bill to:						Ship to:				
Luthra Distributors						Luthra Distributors				
27/32 Laxminarayan Market						27/32 Laxminarayan Market				
Leader Road						Leader Road				
Allahabad, Allahabad, Uttar Pradesh, India						Allahabad, Allahabad, Uttar Pradesh, India				
Mobile: 9453029554						Mobile: 9453029554				
Mr Luthra Distributors						Mr Luthra Distributors				
GST No.: 09AAEFL6179M1ZM						GST No.: 09AAEFL6179M1ZM				
Drug Licence no.: up 70 20 B000457 - UP 70 21 B000456						Drug Licence no.: up 70 20 B000457 - UP 70 21 B000456				
C2020211547				Invoice No:						
October, 16, 2020				Invoice Date) :					
846				Method Of Shipment: By Hand						
O2020211688				Date Of Shipment: October, 16, 2020						
Order Processing				Docket No:						
From: Allahabad				SB Number:						
Terms of Delivery :						Terms of Payments: payment on delivery				
Terms & Conditions :						Special Information :				
HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
4015 12 %	Pkt	12	375	TE/LEGM/201001		10-2020/09-2025		168.75	2475	
Net Total									₹ 2475	
Freight Charges									₹ 0	
1	1ZM 1ZM 12M 12M 12000457 - U 120002021154 12000000000000000000000000000000000000	r Pradesh, India 1ZM 1ZM 1ZM 1ZM 1ZM 1200457 - UP 70 21 12020211547 12020 12020211688 12020211688 120202021688 120202021688 120202021688 120202021688 120202021688 120202021688 12020202021688 12020202021688 12020202021688 12020202021688 120202020202020202020202020202020202020	1ZM 1ZM 1B000457 - UP 70 21 B000 1C2020211547 1C0ctober, 16, 2020 1C020211688 1C02020211688 1C0202021688 1C0202021688 1C0202021688 1C0202021688 1C0202021688 1C0202021688 1C0202021688 1C020202021688 1C0202021688 1C020202021688 1C02020202021688 1C02020202021688 1C02020202020202020202020202020202020202	1ZM 12M 18000457 - UP 70 21 8000456 C2020211547 October, 16, 2020 846 O2020211688 Order Processing Allahabad HSN-GST Unit Qty Rate 4015 12 % Pkt 12 375	1ZM 12M 18000457 - UP 70 21 B000456 18000466 180004666 180004666 180004666 180004666 180004666 180004666 1800046666 1800046666 1800046666 18000466666 1800046666666 1800046666666666666666666666666666666666	Luthra Distr. 27/32 Laxmin Leader Road Allahabad, Al Mobile: 9453 Mr Luthra Distr. 27/32 Laxmin Leader Road Allahabad, Al Mobile: 9453 Mr Luthra Distr. 27/32 Laxmin Leader Road Allahabad, Al Mobile: 9453 Mr Luthra Distr. 27/32 Laxmin Leader Road Allahabad, Al Mobile: 9453 Mr Luthra Distr. 27/32 Laxmin Leader Road Allahabad, Al Mobile: 9453 Mr Luthra Distr. 29/40 Mr	Luthra Distributors 27/32 Laxminarayan Mari Leader Road Allahabad, Allahabad, Utta Mobile: 9453029554 Mr Luthra Distributors GST No.: 09AAEFL6179M Drug Licence no.: up 70 2 C2020211547 October, 16, 2020 Invoice No: O2020211688 Order Processing Allahabad SB Number: Terms of Payments: pa Special Information: HSN-GST Unit Qty Rate Batch No Mfg Dt./E	Luthra Distributors 27/32 Laxminarayan Market Leader Road Allahabad, Allahabad, Uttar Prade Mobile: 9453029554 Mr Luthra Distributors GST No.: 09AAEFL6179M1ZM B000457 - UP 70 21 B000456 Drug Licence no.: up 70 20 B0004 C2020211547 Invoice No: October, 16, 2020 Invoice Date: 846 Method Of Shipment: By Har O2020211688 Date Of Shipment: Octobe Order Processing Allahabad SB Number: Terms of Payments: payment o Special Information: HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt.	Luthra Distributors 27/32 Laxminarayan Market Leader Road Allahabad, Allahabad, Uttar Pradesh, India Mobile: 9453029554 Mr Luthra Distributors GST No.: 09AAEFL6179M1ZM B000457 - UP 70 21 B000456 Drug Licence no.: up 70 20 B000457 - UP 70 21 B000 C2020211547 Invoice No: October, 16, 2020 Invoice Date: 846 Method Of Shipment: By Hand O2020211688 Date Of Shipment: October, 16, 2020 Order Processing Allahabad SB Number: Terms of Payments: payment on delivery Special Information: HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit 4015 12 % Pkt 12 375 TE/LEGM/201001 10-2020/09-2025 168.75 Net Total	

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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