

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

Q2021222163 / O2021221978 / C2021221785

| Bill to |): | | | Ship to: | | | | | | | | |
|---|--|--------------------|------|----------|-------|--|--------------------------------|-----------------|--|-----------------|------------|--|
| Datta Medical Stores | | | | | | Datta Medical Stores | | | | | | |
| Datta Netralaya | | | | | | Datta Netralaya | | | | | | |
| Datta Chowk | | | | | | Datta Chowk | | | | | | |
| Near Maa Bhawani Sweet Mart | | | | | | Near Maa Bhawani Sweet Mart | | | | | | |
| Yavatmal, Maharashtra | | | | | | Yavatmal, Maharashtra | | | | | | |
| 445001, India | | | | | | 445001, India | | | | | | |
| Mobile: 07232-244220, 07232-244220 | | | | | | Mobile: 07232-244220, 07232-244220 | | | | | | |
| Dr Piyush Patil | | | | | | Dr Piyush Patil | | | | | | |
| GST No.: 27CPDPP2764J1ZI | | | | | | GST No.: 27CPDPP2764J1ZI | | | | | | |
| Reg. No.: 20-MH-YED-125527, 21-MH-YED-125528 | | | | | | Reg. No.: 20-MH-YED-125527, 21-MH-YED-125528 | | | | | | |
| Challan No. | | C2021221785 | | | | | Invoice No: | | | | | |
| Chall | an Date. | February, 10, 2022 | | | | | Invoice Date: | | | | | |
| Customer Id: | | 1063 | | | | | Method Of Shipment: Mal | | | ahabali express | | |
| Order No: | | O2021221978 | | | | | Date Of Shipment: | | | | | |
| Sales | Person: | ChandreshSingh | | | | | Docket No: | | | | | |
| Dispa | tched From: | Allahabad | | | | | SB Number: | | | | | |
| Terms of Delivery: | | | | | | | Terms of Payments : | | | | | |
| Terms & Conditions : | | | | | | Special Information : | | | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | PK01 Patient kit Modle no. PK01 | 90185090 12 % | Pcs | 200 | 89.29 | TE/PK01/2201 | | 01-2022/12-2026 | | 49.11 | 8035.72 | |
| Net Total | | | | | | | | | | ₹ 8035.72 | | |
| Freight Charges | | | | | | | | | | | ₹ 300 | |
| GST @ 12% | | | | | | | | | | | ₹ 964.29 | |
| GST @ 18% | | | | | | | | | | | ₹ 54 | |
| Grand Total | | | | | | | | | | | ₹ 9354.01 | |

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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