

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

Q2021220858 / O2021220842 / C2021220766

| T= | | | | _ | | | | | |
|---|------------------|----------|-----|--------|--|--------------|------|---------------|------------|
| Bill to: | _ | Ship to: | | | | | | | |
| Vision Surgicals | | | | | Vision Surgicals | | | | |
| "aastha Seagul" Building | | | | | "aastha Seagul" Building | | | | |
| Office No: 102 1st Floor | | | | | Office No: 102 1st Floor | | | | |
| Jambhulkar Chowk | | | | | Jambhulkar Chowk | | | | |
| Pune, Wanawadi, Maharashtra | | | | | Pune, Wanawadi, Maharashtra | | | | |
| 411040, India | | | | | 411040, India | | | | |
| Mobile: 9175997691 | | | | | Mobile: 9175997691 | | | | |
| Email: visionsurgicalspune@gmail.com | | | | | Email: visionsurgicalspune@gmail.com | | | | |
| Mr Ashwin P | | | | | Mr Ashwin P | | | | |
| GST No.: 27AJJPP7533R1Z9 | | | | | GST No.: 27AJJPP7533R1Z9 | | | | |
| Drug Licence no.: 20B-MH-PZ2-382033, 21B-MH-PZ2-382034 | | | | | Drug Licence no.: 20B-MH-PZ2-382033, 21B-MH-PZ2-382034 | | | | |
| Challan No. | C2021220766 | | | | Invoice No: | | | | |
| Challan Date. | July, 31, 2021 | | | | Invoice Date: | | | | |
| Customer Id: | : 1156 | | | | Method Of Shipment: Mahabali ex | | | abali express | |
| Order No: | O2021220842 | | | | Date Of Shipment: | | | | |
| Sales Person: | Order Processing | | | | Docket No: | | | | |
| Dispatched From: Allahabad | | | | | SB Number: | | | | |
| Terms of Delivery : | | | | | Terms of Payments: advance | | | | |
| Terms & Conditions : | | | | | Special Information : | | | | |
| S.N. Product Description | n HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp | Dt. | Discount/Unit | Net Amount |
| Tissue Blue 1ml vi (Domestic) Tissue Blue 1 ml vial Box of 5 | 30049099 | Boxes | 10 | 263.39 | ML21130 | 03-2021/02-2 | 2023 | 83.39 | 1800 |
| Net Total | | | | | | | | | ₹ 1800 |
| Freight Charges | | | | | | | | | ₹ 300 |
| GST @ 12% | | | | | | | | | ₹ 216 |
| GST @ 18% | | | | | | | | | ₹ 54 |
| | | | | | | | | Grand Total | ₹ 2370 |

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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