

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

Q2020211515 / O2020211571 / C2020211434

Bill to:			Ship to:								
Cash					-	Himansoo Soni					
Tarun Enterprises					Allahabad	Allahabad					
Civil Line											
Allahabad, India											
Mobile: 8176080204											
Dr Cash											
Challan 1	No.	C2020211434				Invoice No):				
Challan 1	Date.	September, 28, 2020				Invoice Da	Invoice Date:				
Customer Id:		829				Method Of	Method Of Shipment: B		Hand		
Order No:		O2020211571				Date Of Sh	Date Of Shipment:				
Sales Per	erson:	ChandreshSingh				Docket No	Docket No:				
Dispatch	ned From:	Allahabad				SB Numbe	SB Number:				
Terms of Delivery :						Terms of F	Terms of Payments :				
Terms &	Conditions :		Special In	Special Information :							
S.N. Pi	roduct Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount	
1 F	ittering Blue -4.75 TreshKon Colors JSION box of 2 ases	900130	Boxes	1	937.5	VM135077	01-2017/12-2	020	491.07	446.43	
Net Total										₹ 446.43	
Freight Charges										₹ 0	
GST @ 12%										₹ 53.57	
Grand Total										₹ 500	

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

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