

## **TARUN ENTERPRISES**

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

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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 From

## Q-01861 / O-01597 / C-01593

| Bill to:   |   |                 |      |     |        | Ship to:     | Ship to:   |      |                 |            |  |
|--|---|-----------------|------|-----|--------|--------------|--|------|-----------------|------------|--|
| Purvanchal Netralaya & Retina Care Center              |   |                 |      |     |        | Purvanchal   | Purvanchal Netralaya & Retina Care Center              |      |                 |            |  |
| C21/1-41 Vidyapeeth Rd Maldahiya Crossing Near Obc Atm |   |                 |      |     |        | C21/1-41 Vi  | C21/1-41 Vidyapeeth Rd Maldahiya Crossing Near Obc Atm |      |                 |            |  |
| Maldahiya Lajpat Nagar                                 |   |                 |      |     |        | Maldahiya L  | Maldahiya Lajpat Nagar                                 |      |                 |            |  |
| Varanasi, Varanasi, Uttar Pradesh                      |   |                 |      |     |        | Varanasi, Va | Varanasi, Varanasi, Uttar Pradesh                      |      |                 |            |  |
| 221002, India  |   |                 |      |     |        | 221002, Indi | 221002, India  |      |                 |            |  |
| Mobile: 9935780022, 9935780022                         |   |                 |      |     |        | Mobile: 9935 | Mobile: 9935780022, 9935780022                         |      |                 |            |  |
| Dr Akhilesh Pandey                                     |   |                 |      |     |        | Dr Akhilesh  | Dr Akhilesh Pandey                                     |      |                 |            |  |
| Challan No.  |   | C-01593         |      |     |        | Invoice No:  | Invoice No:  |      |                 |            |  |
| Challan Date.  |   | March, 21, 2020 |      |     |        | Invoice Dat  | Invoice Date:  |      |                 |            |  |
| Customer Id:   |   | 279             |      |     |        | Method Of    | Method Of Shipment:                                    |      | ondot           |            |  |
| Order No:  |   | O-01597         |      |     |        | Date Of Shi  | <b>Date Of Shipment:</b> M                             |      | March, 21, 2020 |            |  |
| Sales Person:  |   | ManojPandey     |      |     |        | Docket No:   | Docket No: 1   |      | 18000071315     |            |  |
| Dispa  | tched From:   | Allahabad       |      |     |        | SB Number    | SB Number: na  |      | ıa              |            |  |
| Terms of Delivery :                                    |   |                 |      |     |        | Terms of Pa  | Terms of Payments : Advance                            |      |                 |            |  |
| Terms & Conditions :                                   |   |                 |      |     |        | Special Info | Special Information :                                  |      |                 |            |  |
| S.N.   | Product<br>Description                                  | HSN             | Unit | Qty | Rate   | Batch No     | Mfg Dt./Exp  | Dt.  | Discount/Unit   | Net Amount |  |
| 1  | Face mask SMS<br>(Tie on)   Face mask<br>  SMS   tie on | 62103090        | Pcs  | 100 | 7.0000 | TE/FM/1902   | 03-2019/02-2   | 2024 | 0.0000          | 700.00     |  |
| Net Total  |   |                 |      |     |        |              |  |      |                 | ₹ 700.00   |  |
| Freight Charges  |   |                 |      |     |        |              |  |      |                 | ₹ 150.00   |  |
| GST @ 5%   |   |                 |      |     |        |              |  |      |                 | ₹ 42.50    |  |
| Grand Total  |   |                 |      |     |        |              |  |      |                 | ₹ 892.50   |  |

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

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