

## **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

## Q2020211975 / O2020212048 / C2020211891

Bill to:						Ship to:	Ship to:				
Cash					Dr. S. Aham	Dr. S. Ahamed					
Tarun Enterprises					Kamla Nehr	Kamla Nehru hospital					
Civil Line											
Allahabad, India											
Mobile: 8176080204											
Dr Cash											
Challa	an No.	C2020211891				Invoice No:					
Challan Date.		December, 07, 2020				Invoice Date	Invoice Date:				
Customer Id:		829				Method Of S	Method Of Shipment:		By Hand		
Order No:		O2020212048				Date Of Shi	Date Of Shipment:				
Sales	Person:	Order Processing				Docket No:	Docket No: Cust		ıstomer		
Dispa	tched From:	Allahabad				SB Number	SB Number:				
Terms of Delivery :						Terms of Pa	Terms of Payments :				
Terms	s & Conditions :		Special Info	Special Information :							
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Ex	p Dt.	Discount/Unit	Net Amount	
1	Face Mask 3 ply - tie   Face Mask 3 ply - tie.	62103090	Pcs	20	13.39	TE/FM3/2002	03-2020/02-2025		0	267.86	
Net Total										₹ 267.86	
Freight Charges										₹ 0	
GST @ 12%										₹ 32.14	
Grand Total										₹ 300	

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

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