

## **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

### Q2021220852 / Q2021220837 / C2021220764

|  |  |                  |          |          | ٧²         | 021220032             | 7 0202   | 1220   | 00//0202      | 1220/01       |  |
|--|--|------------------|----------|----------|------------|-----------------------|--|--------|---------------|---------------|--|
| Bill t   | 0:   |                  | Ship to: | Ship to: |            |                       |  |        |               |               |  |
| Dr. D. Saraf   |  |                  |          |          |            | Dr. D. Saraf          | Dr. D. Saraf   |        |               |               |  |
| 39/13 Hospital Road Agrasen Bhawan Near Kotwali Chauraha |  |                  |          |          |            | 39/13 Hospit          | 39/13 Hospital Road Agrasen Bhawan Near Kotwali Chauraha |        |               |               |  |
| Kanpur, Kanpur, Uttar Pradesh                            |  |                  |          |          |            | Kanpur, Kanp          | Kanpur, Kanpur, Uttar Pradesh                            |        |               |               |  |
| 208001, India  |  |                  |          |          |            | 208001, India         | 208001, India  |        |               |               |  |
| Mobile: 9415132422, 9415132422                           |  |                  |          |          |            | Mobile: 94151         | Mobile: 9415132422, 9415132422                           |        |               |               |  |
| Dr D. Saraf  |  |                  |          |          |            | Dr D. Saraf           | Dr D. Saraf  |        |               |               |  |
| Chal   | lan No.  | C2021220764      |          |          |            | Invoice No:           | Invoice No:  |        |               |               |  |
| Chal   | lan Date.  | July, 30, 2021   |          |          |            | Invoice Date          | Invoice Date:  |        |               |               |  |
| Customer Id:   |  | 322              |          |          |            | Method Of S           | Method Of Shipment: On                                   |        |               |               |  |
| Order No:  |  | O2021220837      |          |          |            | Date Of Ship          | ment:  |        |               |               |  |
| Sales Person:  |  | ManojPandey      |          |          | Docket No: | cet No:               |  |        |               |               |  |
| Dispa  | atched From:   | Allahabad        |          |          |            | SB Number:            |  |        |               |               |  |
| Terms of Delivery: By courier                            |  |                  |          |          |            | Terms of Pay          | Terms of Payments: 7 days credit                         |        |               |               |  |
| Terms & Conditions : Order on call                       |  |                  |          |          |            | Special Info          | Special Information :                                    |        |               |               |  |
| S.N.   | Product Description  | on HSN-GST       | Unit     | Qty      | Rate       | Batch No              | Batch No Mfg Dt./E                                       |        | Discount/Unit | Net<br>Amount |  |
| 1  | THERMAL PAPER<br>ROLL 30MM  <br>THERMAL PAPER<br>ROLL   THERMAL<br>PAPER ROLL 30MM | 48119094<br>18 % | Pcs      | 70       | 63.56      | TE/TPR/38             | 07-2021/06-2026  |        | 6.61          | 3986.44       |  |
| 2  | THERMAL PAPER<br>ROLL 30MM  <br>THERMAL PAPER<br>ROLL   THERMAL<br>PAPER ROLL 30MM | 48119094<br>18 % | Pcs      | 30       | 63.56      | TE/TPR/210301 03-2021 |  | 2-2026 | 6.61          | 1708.47       |  |
| Net Total  |  |                  |          |          |            |                       |  |        |               | ₹ 5694.91     |  |
| Freight Charges  |  |                  |          |          |            |                       |  |        |               | ₹ 200         |  |
| GST @ 18%  |  |                  |          |          |            |                       |  |        |               | ₹ 1061.08     |  |
| Grand Total  |  |                  |          |          |            |                       |  |        |               | ₹ 6955.99     |  |
|  |  |                  |          |          |            |                       |  |        |               |               |  |

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