

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

| DISP | ATCH CHALLAN | | | | \mathbf{Q}^2 | 202 | 20211325 / | 0202 | 021136 | 9 / C20202 | 211238 | |
|---------------------------------|--|---------------------|---------------------|-----|----------------|--------------------------------|--|-----------------|------------|---------------|---------------|--|
| Bill to: | | | | | | | Ship to: | | | | | |
| Production Department | | | | | | | Production Department | | | | | |
| 8/8 Strachy Road Civil Lines | | | | | | | 8/8 Strachy Road Civil Lines | | | | | |
| Prayagraj, Uttar Pradesh, India | | | | | | | Prayagraj, Uttar Pradesh, India | | | | | |
| Mobile: 7992092653, 7992092653 | | | | | | Mobile: 7992092653, 7992092653 | | | | | | |
| Mr Vinay Yadav | | | | | | Mr Vinay Yadav | | | | | | |
| Chal | lan No. | C2020211238 | | | | | Invoice No: | | | | | |
| Chal | lan Date. | September, 01, 2020 | | | | | Invoice Date: | | | | | |
| Customer Id: 968 | | | | | | Method Of Ship | ment: | By Hand | | | | |
| Orde | er No: | O2020211369 | | | | | Date Of Shipment: September, 01, 2020 | | | | | |
| Sales Person: Order Processing | | | | | | | Docket No: | | | | | |
| Dispatched From: Allahabad | | | | | SB Number: | | | | | | | |
| Tern | ns of Delivery : | | Terms of Payments : | | | | | | | | | |
| LARC | ns & Conditions: PK 1 GE 400 PCS AND ERELO DUCTION DEPARTMEN | OOP FACE MA | | | | | Special Informa | ation : | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | | Batch No | Mfg D | t./Exp Dt. | Discount/Unit | Net Amount | |
| 1 | Wipes Wipes Sterile Cleanising | 3307 12 % | Pcs | 200 | 5.89 | TE/WIPE/1801 | | 08-2018/07-2023 | | 5.89 | 0 | |
| 2 | Sachet Hand Cleanser Hand Cleanser 1.5 ml Pouch | 3401 18 % | Pcs | 200 | 5.85 | | YC-264 | 04-202 | 0/03-2022 | 5.85 | 0 | |

| PROD | DUCTION DEPARTMENT | Γ | | | | | = | | |
|---------------------------|--|-----------------|------|-----|--------|-----------------|-----------------|---------------|---------------|
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Wipes Wipes Sterile Cleanising | 3307 12 % | Pcs | 200 | 5.89 | TE/WIPE/1801 | 08-2018/07-2023 | 5.89 | 0 |
| , | Sachet Hand Cleanser Hand Cleanser 1.5 ml Pouch / Sachet | 3401 18 % | Pcs | 200 | 5.85 | YC-264 | 04-2020/03-2022 | 5.85 | 0 |
| 3 | OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile | 62103090 5 % | Pcs | 125 | 123.81 | TE/OG102NS/2003 | 07-2020/06-2025 | 123.81 | 0 |
| 4 | OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile | 62103090 5 % | Pcs | 75 | 123.81 | TE/OG102NS/2002 | 06-2020/05-2025 | 123.81 | 0 |
| 5 | SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM | 62103090 5 % | Pair | 200 | 7.62 | M195001 | 01-2020/12-2023 | 7.62 | 0 |
| 6 | Surgeon's Cap Surgeon's Cap With Elastic Full line | 62103090 5 % | Pcs | 200 | 9.52 | Surgeon's Cap | 05-2020/04-2025 | 9.52 | 0 |
| Net Total | | | | | | | | | ₹ 0 ₹ 0 |
| Freight Charges GST @ 5% | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | GST @ 18% | ₹ 0 |
| Grand Total | | | | | | | | | |



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DISPATCH CHALLAN

Q2020211325 / O2020211369 / C2020211238

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.