

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

Q2021220601 / O2021220603 / C2021220538

						~	1011			,	
Bill to:							Ship to:				
Aramex India Pvt Ltd							Aramex India Pvt Ltd				
Ruh 1244763							Ruh 1244763				
Plot B-4 Cross Road B Marol Midc							Plot B-4 Cross Road B Marol Midc				
Andheri East							Andheri East				
Mumbai, Maharashtra							Mumbai, Maharashtra				
400093, India							400093, India				
Mobile: 022-33003300							Mobile: 022-33003300				
Email: sjafa@outlook.com							Email: sjafa@outlook.com				
Dr Soubhi Ibrahim							Dr Soubhi Ibrahim				
Chal	lan No.	C202122	C2021220538				Invoice No:				
Chal	lan Date.	June, 22,	June, 22, 2021				Invoice Date:				
Cust	omer Id:	648	648				Method Of Shi	nod Of Shipment: Speed Post			
Orde	r No:	O202122	O2021220603				Date Of Shipment:				
Sales	s Person:	Chandre	ChandreshSingh					cket No: EU353577629IN			
Dispatched From: Allahabad						SB Number:					
Terms of Delivery: Speed Post							Terms of Payments : Advance				
Terms & Conditions: Order on phone							Special Information:				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	F	Batch No Mfg D		/Exp Dt.	Discount/Unit	Net Amount
1	Mark Blu 50 Schirmer Tear Test Ophthalmic strip Mark Blu 50 box of 50 pairs marked R & L.	90185090 12 %	Boxes	10	258.93	TE/SCH	I(MB)50RL/2101	05-2021/04-2026		80.36	1785.72
Net Total											₹ 1785.72
Freight Charges											₹ 250
GST @ 12%											₹ 214.29
GST @ 18%											₹ 45

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

Grand Total ₹ 2295.01



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