

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

Q2020211052 / O2020211100 / C2020210998

Bill to:							Ship to:					
Savitri Dental Hospital							Savitri Dental Hospital					
Stanley Road Near Mahboob Ali Inter College							Stanley Road Near Mahboob Ali Inter College					
Prayagraj, Prayagraj							Prayagraj, Prayagraj					
211002, India							211002, India					
Mobile: 09956039000							Mobile: 09956039000					
Dr Reema Shukla							Dr Reema Shukla					
Chall	an No.	C2020210998					Invoice No:					
Challan Date.		July, 28, 2020					Invoice Date:					
Customer Id:		964				Method Of Shipment: B		By I	By Hand			
Order No:		O2020211100					Date Of Shipment:					
Sales Person:		ChandreshSingh					Docket No:					
Dispa	tched From:	Allahabad					SB Number:					
Terms of Delivery: By hand							Terms of Payments : Advance					
Terms & Conditions: Order on call							Special Information :					
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount	
1	PK01 Patient kit Modle no. PK01	90185090	Pcs	100	35.71	TE/PK01/2003		07-2020/06-2025		0	3571.43	
Net Total											₹ 3571.43	
Freight Charges											₹ 0	
GST @ 12%											₹ 428.57	
Grand Total											₹ 4000	

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

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