

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

Q2021220472 / O2021220484 / C2021220629

Bill to:						Ship to:	Ship to:				
Nimbus Eye Centre						Nimbus Eye	Nimbus Eye Centre				
Sco 360 Ff						Sco 360 Ff	Sco 360 Ff				
Sector 44d Market, Chandigarh, India						Sector 44d M	Sector 44d Market, Chandigarh, India				
Mobile: 9888027179							Mobile: 9888027179				
Email: nimbuseye@gmail.com							Email: nimbuseye@gmail.com				
Dr Avinash Gupta						Dr Avinash (Dr Avinash Gupta				
Chall	an No.	C2021220629				Invoice No:	1				
Chall	an Date.	July, 05, 2021				Invoice Dat	e:				
Customer Id:		39				Method Of	Method Of Shipment: On Dot				
Order No:		O2021220484				Date Of Sh	ipment:				
Sales	Person:	Order Processing				Docket No:					
Dispa	tched From:	Allahabad				SB Number	SB Number:				
Terms of Delivery: by on dott						Terms of Pa	Terms of Payments: After Delivery				
Terms & Conditions: Order on phone call						Special Info	Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Ex	p Dt.	Discount/Unit	Net Amount	
1	D5037 D5037 27 G - 0.40 X 22mm Visco Elastic Cannula Box of 50 Pcs.	90185090 12 %	Boxes	3	883.93	TE /D5037/2103	06-2021/05	-2026	183.93	2100	
Net Total										₹ 2100	
Freight Charges GST @ 12% GST @ 18%										₹ 100	
										₹ 252	
										₹ 18	
Grand Total										₹ 2470	

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



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