

## 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

### Q2021220322 / O2021220336 / C2021220303

| Bill to:  |  |                |                             |      |     |         | Ship to:  |                 |         |               |               |  |
|---|--|----------------|-----------------------------|------|-----|---------|---|-----------------|---------|---------------|---------------|--|
| King & Co   |  |                |                             |      |     |         | King & Co   |                 |         |               |               |  |
| 36 Mahatama Gandhi Marg Civil Lines                         |  |                |                             |      |     |         | 36 Mahatama Gandhi Marg Civil Lines                         |                 |         |               |               |  |
| Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh |  |                |                             |      |     |         |   |                 |         |               |               |  |
| 211001, India   |  |                |                             |      |     |         | Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh |                 |         |               |               |  |
| Mobile: 05322408949, 05322408949                            |  |                |                             |      |     |         | 211001, India   |                 |         |               |               |  |
| Dr King & Co  |  |                |                             |      |     |         | Mobile: 05322408949, 05322408949                            |                 |         |               |               |  |
|   |  |                |                             |      |     |         | Dr King & Co  |                 |         |               |               |  |
| Chal  | llan No.   | C2021220303    |                             |      |     |         | Invoice No:   |                 |         |               |               |  |
| Chal  | llan Date.   | May, 03, 2021  |                             |      |     |         | Invoice Date:   |                 |         |               |               |  |
| Cust  | tomer Id:  | 179            |                             |      |     |         | <b>Method Of Shipment:</b> By Han                           |                 | By Hand | Hand          |               |  |
| Orde  | er No:   | O2021220336    |                             |      |     |         | Date Of Shipment:   |                 |         |               |               |  |
| Sale  | s Person:  | ChandreshSingh |                             |      |     |         | Docket No:  |                 |         |               |               |  |
| Disp  | atched From:   | Allahabad      |                             |      |     |         | SB Number:  |                 |         |               |               |  |
| Tern  | ns of Delivery: by h   |                | Terms of Payments : advance |      |     |         |   |                 |         |               |               |  |
| Terms & Conditions :  |  |                |                             |      |     |         | Special Information :                                       |                 |         |               |               |  |
| S.N.  | Product Description  |                | HSN-GST                     | Unit | Qty | Rate    | Batch No  | Mfg Dt./Exp Dt. |         | Discount/Unit | Net<br>Amount |  |
| 1   | Sanihigene 1 Lt  <br>Sanihigene Disinfector 1Lt                                    |                | 3004<br>12 %                | Pcs  | 3   | 1696.43 | N2000295  | 04-2020/03-2022 |         | 446.43        | 3750          |  |
| 2   | Gloves Nitrile M 10   Nitrile Examination Gloves Powdered Free  Size M  Pack of 10 |                | 4015<br>12 %                | Pkt  | 25  | 133.93  | TE/NEGM10/210401  | 04-2021/03-2026 |         | 40.18         | 2343.75       |  |
| Net Total Freight Charges GST @ 12% GST @ 18%               |  |                |                             |      |     |         |   |                 |         |               | ₹<br>6093.75  |  |
|   |  |                |                             |      |     |         |   |                 |         |               | ₹ 0           |  |
|   |  |                |                             |      |     |         |   |                 |         |               | ₹ 731.25      |  |
|   |  |                |                             |      |     |         |   |                 |         |               | ₹ 0           |  |
| Grand Total   |  |                |                             |      |     |         |   |                 |         |               | ₹ 6825        |  |

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



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