OPTITECH EYECARE
An ISO 13485:2016 Company

# 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

## Q2020212736 / O2020212796 / C2020212606

| **Bill to:** | **Ship to:** |
|---|---|
| **Kumar Eye Centre**<br>Power House Asha Bhawan Arya Kumar Rd Besides Machuatol<br>Patna, Patna, Bihar<br>800004, India<br>Mobile: 9431012168, 9431012168<br>Email: kumareyecentrepatna@gmail.com<br>Dr Sarat Kumar | **Kumar Eye Centre**<br>Power House Asha Bhawan Arya Kumar Rd Besides Machuatol<br>Patna, Patna, Bihar<br>800004, India<br>Mobile: 9431012168, 9431012168<br>Email: kumareyecentrepatna@gmail.com<br>Dr Sarat Kumar |

| | | | |
|---|---|---|---|
| **Challan No.** | C2020212606 | **Invoice No:** | |
| **Challan Date.** | March, 13, 2021 | **Invoice Date:** | |
| **Customer Id:** | 75 | **Method Of Shipment:** | On Dot |
| **Order No:** | O2020212796 | **Date Of Shipment:** | |
| **Sales Person:** | ManojPandey | **Docket No:** | 11001431238 |
| **Dispatched From:** | Allahabad | **SB Number:** | |
| **Terms of Delivery :** By Courier | | **Terms of Payments :** 7 days credit | |
| **Terms & Conditions :** Order on call | | **Special Information :** | |

| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **OG 102** \| Disposable Gown \| Model OG 102 \| 50 gsm with 48" width and 62" length. | 5603<br>12 % | Pcs | 50 | 135.71 | TE/OG102/2102 | 02-2021/01-2026 | 24.11 | 5580.36 |
| 2 | **SP 1041** \| Eye Patch \| Model SP 1041 \| 60 x 40 mm with flex strip. | 90185090<br>12 % | Pcs | 5 | 40.18 | TE/SP1041/2002 | 11-2020/10-2025 | 40.18 | 0 |
| | | | | | | | | **Net Total** | ₹ 5580.36 |
| | | | | | | | | **Freight Charges** | ₹ 250 |
| | | | | | | | | **GST @ 12%** | ₹ 669.64 |
| | | | | | | | | **GST @ 18%** | ₹ 45 |
| | | | | | | | | **Grand Total** | **₹ 6545** |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Manoj Pandey| Packed by

Remit to:

| | | | |
|---|---|---|---|
| **Payment :** | 100% T/T(wire) | **Bank Details for :** | (INR) |
| **Beneficiary's Name :** | Tarun Enterprises | **Account No. :** | 13172020001243 |
| **Bank 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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