

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

Q2021221163 / O2021221065 / C2021220977

| Bill to: Ship to: | | | | | | | | | | | |
|---------------------------------------|--|---------------------|-------|-----|------|------------------------|---------------------------------------|------|--------------------|------------|--|
| Mr. Shiv Kumar | | | | | | | Mr. Shiv Kumar | | | | |
| C/o Subhash | | | | | | C/o Subh | C/o Subhash | | | | |
| New Faishon Emporium Opp.j.m. Hosiery | | | | | | New Faish | New Faishon Emporium Opp.j.m. Hosiery | | | | |
| Bajaja Chauk, Faizabad, Uttar Pradesh | | | | | | Bajaja Cha | Bajaja Chauk, Faizabad, Uttar Pradesh | | | | |
| 224001, India | | | | | | 224001, India | | | | | |
| Mobile: 9415542232 | | | | | | Mobile: 94 | Mobile: 9415542232 | | | | |
| Dr Shiv Kumar | | | | | | Dr Shiv Kı | Dr Shiv Kumar | | | | |
| Chall | an No. | C2021220977 | | | | Invoice N | lo: | | | | |
| Challan Date. | | September, 14, 2021 | | | | Invoice Date: | | | | | |
| Customer Id: | | 1132 | | | | Method Of Shipment: By | | By F | By Hand | | |
| Order No: | | O2021221065 | | | | Date Of Shipment: | | | | | |
| Sales Person: | | ManojPandey | | | | Docket N | Docket No: | | | | |
| Dispa | tched From: | Allahabad | | | | SB Number: | | | | | |
| Terms of Delivery : | | | | | | Terms of | Terms of Payments : | | | | |
| Terms & Conditions : | | | | | | Special I | Special Information : | | | | |
| S.N. | Product Description | on HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp | Dt. | Discount/Unit | Net Amount | |
| 1 | SCH 100 Box Schirmer Tear Test Ophthalmic strip SC 100 box of 100 strij | | Boxes | 10 | 200 | TE/SCH /2102 | 06-2021/05-2026 | | 39.29 | 1607.14 | |
| Net Total | | | | | | | | | | ₹ 1607.14 | |
| Freight Charges | | | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | | | ₹ 192.86 | |
| GST @ 18% | | | | | | | | | | ₹ 0 | |
| | | | | | | | | | Grand Total | ₹ 1800 | |

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 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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