

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

Q2020212537 / O2020212596 / C2020212517

Bill t	0:				-	Ship to:					
Grewal Eye Institute						Grewal Eye Institute					
Sco 168 - 169						Sco 168 - 169					
Sector 9c						Sector 9c					
Chandigarh, Chandigarh					Chandigarh, Chandigarh						
160009, India						160009, Indi	160009, India				
Mobile: 9876116769						Mobile: 9876116769					
Email: billing@gei.co.in						Email: billing@gei.co.in					
Dr S. P. S. Grewal						Dr S. P. S. Grewal					
Challan No.		C2020212517				Invoice No:		166	1662		
Challan Date.		March, 03, 2021				Invoice Date:		Mar	March, 23, 2021		
Cust	omer Id:	101				Method Of Shipment:					
Order No:		O2020212596				Date Of Shi	Shipment: Mai		arch, 03, 2021		
Sales Person:		ChandreshSingh				Docket No:	ocket No: 11003		01431257		
Dispa	atched From:	Allahabad				SB Number: NA					
Terms of Delivery: By courier					Terms of Pa	Terms of Payments : Advance					
Terms & Conditions: Order against PO:1004407 (Page 1 of 1),						Special Information :					
18/02/2021-05:41 pm											
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Ex	Dt.	Discount/Unit	Net Amount	
1	D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks.	90185090 12 %	Boxes	9	1727.68	D5070/2002	07-2020/06-2025		345.54	12439.29	
	Net Total										
	Freight Charges										
GST @ 12%										₹ 1492.71	
GST @ 18%										₹ 18	
Grand Total										₹ 14050	

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.