

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

Q2021222491 / O2021222208 / C2021222008

| Bill to: Ship to: | | | | | | | | | | | |
|---|--|------------------|------|-----|----------------|------------------------------------|-----------------------------|--|---------------|------------------|--|
| Sarla Mahesh Medicals | | | | | Sarla Mahes | Sarla Mahesh Medicals | | | | | |
| Panna Lal Road Near Company Garden | | | | | Panna Lal Ro | Panna Lal Road Near Company Garden | | | | | |
| Allahabad, Uttar Pradesh | | | | | Allahabad, Utt | Allahabad, Uttar Pradesh | | | | | |
| 211001, India | | | | | | 211001, India | 211001, India | | | | |
| Mobile: 9450631502 | | | | | | Mobile: 94506 | Mobile: 9450631502 | | | | |
| Email: drmanishtn@gmail.com | | | | | | Email: drmani | Email: drmanishtn@gmail.com | | | | |
| Dr Manish Tondon | | | | | | Dr Manish To | Dr Manish Tondon | | | | |
| GST No.: 09AGYPT0682P1Z3 | | | | | | GST No.: 09A0 | GST No.: 09AGYPT0682P1Z3 | | | | |
| Chall | an No. | C2021222008 | | | | Invoice No: | Invoice No: | | | | |
| Challan Date. | | March, 12, 2022 | | | | Invoice Date | Invoice Date: | | | | |
| Customer Id: | | 236 | | | | Method Of S | Method Of Shipment: | | By Hand | | |
| Order No: | | O2021222208 | | | | Date Of Ship | Date Of Shipment: | | | | |
| Sales Person: | | ChandreshSingh | | | | Docket No: | Docket No: | | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | SB Number: | | | | |
| Terms of Delivery: by hand Terms of Payments: Advance | | | | | | | | | | | |
| Terms & Conditions : Order on call Special Information : | | | | | | | | | | | |
| S.N. | Product Description | on HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | PK02 Patient Kit Model No. PK02 Half Sleeves Gown-1 Pc Bouffant Cap -1Pc Shoe Cover Poly-1 Pair. | 90185090 12 % | Pcs | 2 | 165.18 | TE/PK02/2201 | 01-2022/12-2026 | | 75.89 | 178.57 | |
| PK02 Patient Kit Model No. PK02 Half Sleeves Gown-1 Pc Bouffant Cap -1Pc Shoe Cover Poly-1 Pair. | | 90185090 | Pcs | 48 | 165.18 | TE/PK02/2102 | 12-2021/11-2026 | | 75.89 | 4285.71 | |
| | Net Total | | | | | | | | | | |
| Freight Charges | | | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | | | ₹ 535.71 | |
| GST @ 18% | | | | | | | | | | ₹ 0 | |
| Grand Total | | | | | | | | | | ₹ 4999.99 | |

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



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Order Processing Team

This is a computer-generated document. No signature is required.