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

Q2020211829 / O2020211905 / C2020211761

Bill to:	**Ship to:**
Mr. Shiv Kumar C/o Subhash New Faishon Emporium Opp.j.m. Hosiery Bajaja Chauk, Faizabad, Uttar Pradesh 224001, India Mobile: 9415542232 Dr Shiv Kumar	**Mr. Shiv Kumar** C/o dipak saxena, (flipkart), balla hata, chaat gali, mahajani tola, Rikabganj Faizabad, Uttar Pradesh 224001, India Mobile: 9415542232

Challan No.	C2020211761	**Invoice No:**	
Challan Date.	November, 17, 2020	**Invoice Date:**	
Customer Id:	1132	**Method Of Shipment:**	On Dot
Order No:	O2020211905	**Date Of Shipment:**	November, 17, 2020
Sales Person:	ManojPandey	**Docket No:**	
Dispatched From:	Allahabad	**SB Number:**	
Terms of Delivery :		**Terms of Payments :**	
Terms & Conditions :		**Special Information :**	

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	**SHOE COVER BLUE (NON WOVEN)24 GSM** | SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	100	7.62	M195001	01-2020/12-2023	3.81	380.95
								Net Total	₹ 380.95
								Freight Charges	₹ 0
								GST @ 5%	₹ 19.05
								Grand Total	**₹ 400**

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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