

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

Q2020212079 / O2020212163 / C2020212429

| Bill to: | | | | | | Ship to: | Ship to: | | | | |
|--|---|--------------------|------|-----|-------------|-----------------------|--|-------|-------------------|------------|--|
| Dr. Amit Mahajan | | | | | | Dr. Amit M | Dr. Amit Mahajan | | | | |
| 47/a Dharamshal Kaliasthn Near Baal Leel Gurudwara | | | | | | · · | 47/a Dharamshal Kaliasthn Near Baal Leel Gurudwara | | | | |
| Bihar, Bihar, India | | | | | | | Patna Bihar, India | | | | |
| Mobile: 8210039623 | | | | | | | Mobile: 8210039623 | | | | |
| Dr Amit Mahajan | | | | | | | Dr Amit Mahajan | | | | |
| Challan No. C2020212429 | | | | | | Invoice No | Invoice No: 1537 | | | | |
| Chall | an Date. | February, 18, 2021 | | | | Invoice Da | Invoice Date: Fe | | ebruary, 18, 2021 | | |
| Custo | mer Id: | 464 | | | | Method Of | Method Of Shipment: | | | | |
| Orde | r No: | O2020212163 | | | | Date Of Sh | Date Of Shipment: Febr | | ruary, 18, 2021 | | |
| Sales | Person: | ChandreshSingh | | | | Docket No: | ocket No: 1800 | | 00328824 | | |
| Dispa | tched From: | Allahabad | | | | SB Number | r: NA | | | | |
| Terms of Delivery: By Courier Terms of Payments: 7 days credit | | | | | | | redit | | | | |
| Terms & Conditions: Order on call | | | | | Special Inf | Special Information : | | | | | |
| S.N. | Product Descriptio | n HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Ex | p Dt. | Discount/Unit | Net Amount | |
| 1 | Alpha, Slitlamp Slitlamp model ALPHA tower model 2 step changer microscope with Halogen / LED illumination with standard acss. | 90185090 12 % | Pcs | 1 | 30000 | TE/2021a112 | 01-2021/12- | 2030 | 1428.57 | 28571.43 | |
| Net Total | | | | | | | | | | ₹ 28571.43 | |
| Freight Charges | | | | | | | | | | ₹ 1000 | |
| GST @ 12% | | | | | | | | | | ₹ 3428.57 | |
| GST @ 18% | | | | | | | | | | ₹ 180 | |
| Grand Total | | | | | | | | | | ₹ 33180 | |

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



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