

## 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

## Q2021222435 / O2021222160 / C2021221970

| Bill to:   |   |                  |      |     |       |                       | Ship to:   |                 |  |               |               |
|--|---|------------------|------|-----|-------|-----------------------|--|-----------------|--|---------------|---------------|
| Nazareth Hospital  |   |                  |      |     |       |                       | Nazareth Hospital  |                 |  |               |               |
| Near Hathi Park Kamla Nehru Road                           |   |                  |      |     |       |                       | Near Hathi Park Kamla Nehru Road                           |                 |  |               |               |
| Opp Company Bagh   |   |                  |      |     |       |                       | Opp Company Bagh   |                 |  |               |               |
| Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh |   |                  |      |     |       |                       | Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh |                 |  |               |               |
| 211001, India  |   |                  |      |     |       |                       | 211001, India  |                 |  |               |               |
| Mobile: 0532 240 7337, 0532 240 7337                       |   |                  |      |     |       |                       | Mobile: 0532 240 7337, 0532 240 7337                       |                 |  |               |               |
| Dr T. N. Vyash   |   |                  |      |     |       |                       | Dr T. N. Vyash   |                 |  |               |               |
| Chal   | lan No.   | C2021221970      |      |     |       |                       | Invoice No:  |                 |  |               |               |
| Challan Date.  |   | March, 05, 2022  |      |     |       |                       | Invoice Date:  |                 |  |               |               |
| Customer Id:   |   | 243              |      |     |       |                       | Method Of Shipment: By Har                                 |                 |  | ıd            |               |
| Order No:  |   | O2021222160      |      |     |       |                       | Date Of Ship   | ment:           |  |               |               |
| Sales  | s Person:   | ManojPandey      |      |     |       |                       | Docket No:   |                 |  |               |               |
| Disp   | atched From:  | Allahabad        |      |     |       |                       | SB Number:   |                 |  |               |               |
| Terms of Delivery: By hand                                 |   |                  |      |     |       |                       | Terms of Payments: 7 days credit                           |                 |  |               |               |
| Terms & Conditions : Order on call                         |   |                  |      |     |       | Special Information : |  |                 |  |               |               |
| S.N.   | Product<br>Description  | HSN-GST          | Unit | Qty | Rate  | I                     | Batch No   | Mfg Dt./Exp Dt. |  | Discount/Unit | Net<br>Amount |
| 1  | Keratome 2.8 mm<br>Z Series  <br>Ophthalmic Micro<br>Surgical Knives  <br>Keratome 2.8 mm   Z<br>Series   Sterile | 90185090<br>12 % | Pcs  | 20  | 75.89 | TE/MSK28Z/2201        |  | 01-2022/12-2026 |  | 22.32         | 1071.43       |
|  | Net Total   |                  |      |     |       |                       |  |                 |  |               | ₹ 1071.43     |
|  | Freight Charges   |                  |      |     |       |                       |  |                 |  |               |               |
| GST @ 12%  |   |                  |      |     |       |                       |  |                 |  | ₹ 128.57      |               |
| GST @ 18%  |   |                  |      |     |       |                       |  |                 |  |               | ₹ 0           |
| Grand Total  |   |                  |      |     |       |                       |  |                 |  | ₹ 1200        |               |

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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