

## **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

## Q2020211118 / O2020211166 / C2020211052

| Bill t                         | 0:   |                  |                     |     |        | Ship to:                       |                           |              |               |               |  |
|--------------------------------|--|------------------|---------------------|-----|--------|--------------------------------|---------------------------|--------------|---------------|---------------|--|
| Jaggi Brothers                 |  |                  |                     |     |        | Jaggi Brothers                 |                           |              |               |               |  |
| Plot No.111 Sector 37          |  |                  |                     |     |        | Plot No.111 Sector 37          |                           |              |               |               |  |
| Hsids Industrial Estate        |  |                  |                     |     |        | Hsids Industrial Estate        |                           |              |               |               |  |
| Gurgaon, Haryana               |  |                  |                     |     |        | Gurgaon, Haryana               |                           |              |               |               |  |
| 122005, India                  |  |                  |                     |     |        | 122005, India                  |                           |              |               |               |  |
| Mobile: 9891651863, 9891651863 |  |                  |                     |     |        | Mobile: 9891651863, 9891651863 |                           |              |               |               |  |
| Email: joicalfa@gmail.com      |  |                  |                     |     |        |                                | Email: joicalfa@gmail.com |              |               |               |  |
| Miss Netu Jaggi                |  |                  |                     |     |        | Miss Netu Jaggi                |                           |              |               |               |  |
| Chall                          | an No.   | C2020211052      |                     |     |        | Invoice No:                    |                           |              |               |               |  |
| Challan Date.                  |  | August, 05, 2020 |                     |     |        | Invoice Date                   | Invoice Date:             |              |               |               |  |
| Custo                          | omer Id:   | 640              |                     |     |        | Method Of Shipment: On D       |                           | On Dot       |               |               |  |
| Orde                           | r No:  | O2020211166      |                     |     |        | Date Of Shipment: August       |                           | st, 05, 2020 |               |               |  |
| Sales                          | Person:  | Order Processing |                     |     |        | Docket No:                     |                           |              |               |               |  |
| Dispa                          | tched From:  | Allahabad        |                     |     |        | SB Number:                     |                           |              |               |               |  |
| Term                           | s of Delivery :  |                  | Terms of Payments : |     |        |                                |                           |              |               |               |  |
| Terms & Conditions: FOC        |  |                  |                     |     |        | Special Info                   | Special Information :     |              |               |               |  |
| S.N.                           | Product Description  | n HSN-GST        | Unit                | Qty | Rate   | Batch No                       | Mfg Dt./E                 | xp Dt.       | Discount/Unit | Net<br>Amount |  |
| 1                              | Gloves Nitrile M 10<br>Nitrile Examination<br>Gloves Powdered Fre<br> Size M  Pack of 10 | 4015             | Pkt                 | 1   | 111.61 | TE/NEGM                        | 05-2020/04-2025           |              | 111.61        | 0             |  |
| 2                              | <b>KN 95</b>   Face Mask,<br>model KN 95   | 9018<br>5 %      | Pcs                 | 10  | 219.05 | KN95-2090                      | 03-2020/03-2023           |              | 219.05        | 0             |  |
|                                |  |                  |                     |     |        |                                |                           |              | Net Total     | ₹ 0           |  |
| Freight Charges                |  |                  |                     |     |        |                                |                           |              | ₹ 0           |               |  |
| GST @ 5%                       |  |                  |                     |     |        |                                |                           |              |               | ₹ 0           |  |
| GST @ 12%                      |  |                  |                     |     |        |                                |                           |              |               | ₹ 0           |  |
| Grand Total                    |  |                  |                     |     |        |                                |                           |              |               | ₹ 0           |  |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Order Processing| 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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