

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

Q2021220680 / O2021220681 / C2021220612

| Bill t | n: | | | | | | Ship to: | | | <u> </u> | |
|--------------------------------------|--|----------------|------|-----|------|--|----------------------------------|--------------------------|--------|-----------------|---------------|
| Delhi Office - Tarun Enterprises | | | | | | _ | - Tarun Ent | ernrise | c | | |
| A96/1 2nd Floor | | | | | | Delhi Office - Tarun Enterprises A96/1 2nd Floor | | | | | |
| Phase-2 Mayapuri Industrial Area | | | | | | | Phase-2 Mayapuri Industrial Area | | | | |
| New Delhi | | | | | | New Delhi | | | | | |
| 110064, India | | | | | | 110064, India | | | | | |
| Mobile: 8285126065, 01147070362 | | | | | | Mobile: 8285126065, 01147070362 | | | | | |
| Mr Ibran | | | | | | Mr Ibran | | | | | |
| Challan No. | | C2021220612 | | | | | Invoice No: | | | | |
| Challan Date. | | July, 02, 2021 | | | | | Invoice Date |) : | | | |
| Customer Id: | | 494 | | | | | Method Of S | thod Of Shipment: On Dot | | | |
| Order No: | | O2021220681 | | | | | Date Of Ship | ment: | | | |
| Sales Person: | | Delhi | | | | | Docket No: | | | | |
| Dispa | tched From: | Allahabad | | | | | SB Number: | | | | |
| Terms of Delivery : | | | | | | Terms of Payments : | | | | | |
| Terms & Conditions: For Demo purpose | | | | | | Special Information: Instruction by Sanchit sir | | | | | |
| S.N. | Product Description | n HSN | Unit | Qty | Rate |] | Batch No | Mfg Dt./E | xp Dt. | Discount/Unit | Net Amount |
| 1 | Gonio Lens Three Mirror Three Mirro Gonioscope Ophthalmic Diagnostic Lens made in glass | 90185090 | Pcs | 1 | 6500 | TE/O3M/191206 | | 12-2019/11-2029 | | 0 | 6500 |
| | Net To | | | | | | | | | Net Total | ₹ 6500 |
| Freight Chargo | | | | | | | | | | Freight Charges | ₹ 0 |
| GST @ 12% | | | | | | | | | | GST @ 12% | ₹ 780 |
| GST @ 18% | | | | | | | | | | ₹ 0 | |
| Grand Total | | | | | | | | | | ₹ 7280 | |

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

Prepared by Delhi | 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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