

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

Q2020211544 / O2020211598 / C2020211469

Bill to:						Ship to:	Ship to:				
Ishita Clinic						Ishita Clinic					
22/16-2 A Cooper Road							22/16-2 A Cooper Road				
Near Hari Masjid Civil Lines							Near Hari Masjid Civil Lines				
Allahabad, Uttar Pradesh							Allahabad, Uttar Pradesh				
211001, India							211001, India				
Mobile: 9415214857							Mobile: 9415214857				
Dr Arvind Srivastava							Dr Arvind Srivastava				
Chall	an No.	C2020211469				Invoice No:	Invoice No:				
Challan Date.		October, 01, 2020				Invoice Dat	Invoice Date:				
Customer Id:		984				Method Of	Method Of Shipment:		nd		
Order No:		O2020211598				Date Of Shi	Date Of Shipment:				
Sales	Person:	Order Processing				Docket No:	Docket No:				
Dispa	tched From:	Allahabad				SB Number	SB Number:				
Terms of Delivery :						Terms of Pa	Terms of Payments :				
Terms & Conditions :						Special Info	Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Ex	p Dt.	Discount/Unit	Net Amount	
1	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004 18 %	Pcs	4	2118.64	E08VD04-20	04-2020/03-2022		1216.95	3606.78	
Net Total										₹ 3606.78	
Freight Charges										₹ 0	
GST @ 18%										₹ 649.22	
Grand Total										₹ 4256	

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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