

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

Q2021221401 / O2021221275 / C2021221172

| Bill to: | | | | | | | Ship to: | | | | | |
|-------------------------------------|---|-------------------|------|--------|---------------------|----------------|----------------------------------|-----------------|--|-------------------|---------------|--|
| Sarla Mahesh Medicals | | | | | | | Sarla Mahesh Medicals | | | | | |
| 7a/8/3 Panna Lal Road, Prayagraj | | | | | | | 7a/8/3 Panna Lal Road, Prayagraj | | | | | |
| 211002, India | | | | | | | 211002, India | | | | | |
| Mobile: 9450631502 | | | | | | | Mobile: 9450631502 | | | | | |
| Dr Manish Tondon | | | | | | | Dr Manish Tondon | | | | | |
| GST No.: 09AGYPT0682P1Z3 | | | | | | | GST No.: 09AGYPT0682P1Z3 | | | | | |
| Chal | an No. | C2021221172 | | Invoic | Invoice No: | | | | | | | |
| Chal | an Date. | October, 22, 2021 | | | | | Invoice Date: | | | October, 22, 2021 | | |
| Cust | omer Id: | 1352 | | Metho | Method Of Shipment: | | | d | | | | |
| Orde | r No: | O2021221275 | | Date (| Date Of Shipment: | | | | | | | |
| Sales Person: | | ManojPandey | | | | Docke | t No: | | | | | |
| Disp | atched From: | Allahabad | | SB Nu | mber: | | | | | | | |
| Terms of Delivery: By hand mahendra | | | | | | Terms | Terms of Payments: 7 days credit | | | | | |
| Terms & Conditions: Order on call | | | | | | | Special Information : | | | | | |
| S.N. | Product Descripti | on HSN | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | OP 1515 Paediatric Drape Ophthalmic Drape Drape Size :15x15cms Adhesive area: 5x4cms Collect bag size : 10x12 cms Use is restricted to Qualified Doctors or Para Medical Staff | etion 90185090 | Pcs | 89 | 44.64 | TE/OP1515/1901 | | 08-2019/07-2024 | | 28.57 | 1430.36 | |
| Net Total | | | | | | | | | | | ₹ 1430.36 | |
| Freight Charges | | | | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | | | | ₹ 171.64 | |
| GST @ 18% | | | | | | | | | | | T 0 | |
| | | | | | | | | | | GST @ 18% | ₹ 0 | |

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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