

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

Q2021222090 / O2021221911 / C2021221724

| Bill to: | | | | | | | Ship to: | | | | | | |
|---|---|-------------------|------------------|-------|-----|-------------|---|---|-----------------|--------|------------------|------------|--|
| Icosmos Enterprizes | | | | | | | Icosmos Enterprizes | | | | | | |
| Mr. Prashant Mishra 29-c Ekta Nagar -213122 | | | | | | | Mr. Prashant Mishra 29-c Ekta Nagar -213122 | | | | | | |
| Bareilly | | | | | | | Bareilly | | | | | | |
| Bareilly, Bareilly, Uttar Pradesh | | | | | | | Bareilly, Bareilly, Uttar Pradesh | | | | | | |
| 213122, India | | | | | | | 213122, India | | | | | | |
| Mobile: 9792972244 | | | | | | | Mobile: 9792972244 | | | | | | |
| Email: icosmosenterprizes@gmail.com | | | | | | | Email: icosmosenterprizes@gmail.com | | | | | | |
| Mr Prashant Mishra | | | | | | | Mr Prashant Mishra | | | | | | |
| GST No.: 09AJSPM5864D1ZO | | | | | | | GST No.: 09AJSPM5864D1ZO | | | | | | |
| Challan No. | | C2021221724 | | | | Invoice No: | | | | | | | |
| Chall | an Date. | January, 31, 2022 | | | | | Invoice Date: Janu | | | Janua | anuary, 31, 2022 | | |
| Custo | omer Id: | 45 | | | | | Method Of Shipment: | | | On Dot | | | |
| Orde | r No: | O2021221911 | | | | | Date Of Shipment: | | | | | | |
| Sales | Person: | ManojPandey | | | | | Docket No: | | | | | | |
| Dispa | tched From: | Allahabad | | | | | SB Number: | | | | | | |
| Terms of Delivery: By courier | | | | | | | | Terms of Payments: 7 days credit | | | | | |
| Terms & Conditions: Order on call | | | | | | | Special Information : | | | | | | |
| S.N. | Product Description | | HSN-GST | Unit | Qty | Rate | | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | Amcrylate(0.25ML) AMCRYLATE (0.25) | | 30049099 12 % | Boxes | 7 | 446.43 | | 2100207 | 11-2021/10 | 0-2024 | 89.29 | 2500 | |
| Net Total | | | | | | | | | | | ₹ 2500 | | |
| Freight Charges | | | | | | | | | | | | ₹ 100 | |
| GST @ 12% | | | | | | | | | | | | ₹ 300 | |
| GST @ 18% | | | | | | | | | | | | ₹ 18 | |
| | Grand Total | | | | | | | | | | | | |

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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