OPTITECH EYECARE
An ISO 13485:2016 Company

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

Q2021221518 / O2021221385 / C2021221260

Bill to:	Ship to:
Production Department	**Production Department**
8/8 Strachy Road Civil Lines	8/8 Strachy Road Civil Lines
Prayagraj, Uttar Pradesh, India	Prayagraj, Uttar Pradesh, India
Mobile: 7992092653, 7992092653	Mobile: 7992092653, 7992092653
Mr Vinay Yadav	Mr Vinay Yadav

Challan No.	C2021221260	**Invoice No:**	NA
Challan Date.	November, 08, 2021	**Invoice Date:**	November, 08, 2021
Customer Id:	968	**Method Of Shipment:**	By Hand
Order No:	O2021221385	**Date Of Shipment:**	November, 08, 2021
Sales Person:	Order Processing	**Docket No:**	Vinay Ji
Dispatched From:	Allahabad	**SB Number:**	NA
Terms of Delivery :		**Terms of Payments :**	
Terms & Conditions : TOWEL 240MMX240MM used in OG104T(01 pcs in each Pkt)		**Special Information :**	

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TOWEL 240MMX240MM(PVL207010A2027) | Towel|240x240mm|Pack of 200 Pcs	560312 12 %	Pkt	2	625	WS20269	01-2021/12-2025	625	0
								Net Total	₹ 0
								Freight Charges	₹ 0
								GST @ 12%	₹ 0
								GST @ 18%	₹ 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 Enterprises	**Account No. :**	13172020001243
Bank 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

This is a computer-generated document. No signature is required.