

## 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

### Q2021221012 / O2021220941 / C2021220862

| Bill to:  |                     |       |     |         |                                    | Ship to:   |                 |   |               |               |
|---|---------------------|-------|-----|---------|------------------------------------|--|-----------------|---|---------------|---------------|
| Dubey's Medical   |                     |       |     |         |                                    | Dubey's Medical  |                 |   |               |               |
| 328 Baghambri Housing Scheme Near Saket Hospital Allahapur                            |                     |       |     |         |                                    | 328 Baghambri Housing Scheme Near Saket Hospital Allahapur |                 |   |               |               |
| Allahabad   |                     |       |     |         |                                    | Allahabad  |                 |   |               |               |
| Allahabad, Prayagraj, Uttar Pradesh   |                     |       |     |         |                                    | Allahabad, Prayagraj, Uttar Pradesh                        |                 |   |               |               |
| 211006, India   |                     |       |     |         |                                    | 211006, India  |                 |   |               |               |
| Mobile: 9336626261, 9336626261  |                     |       |     |         |                                    | Mobile: 9336626261, 9336626261                             |                 |   |               |               |
| Email: dratuldubey@gmail.com  |                     |       |     |         |                                    | Email: dratuldubey@gmail.com                               |                 |   |               |               |
| Dr Atul Dubey   |                     |       |     |         |                                    | Dr Atul Dubey  |                 |   |               |               |
| GST No.: 09ALEPD4815DIZI  |                     |       |     |         |                                    | GST No.: 09ALEPD4815DIZI                                   |                 |   |               |               |
| Challan No.   | C2021220862         |       |     |         | Invoice No:                        |  |                 |   |               |               |
| Challan Date.   | August, 20, 2021    |       |     |         | <b>Invoice Date:</b>               |  |                 |   |               |               |
| Customer Id:  | ner Id: 103         |       |     |         | <b>Method Of Shipment:</b> By Hand |  |                 | d |               |               |
| Order No:   | O2021220941         |       |     |         | Date Of Shipment:                  |  |                 |   |               |               |
| Sales Person:   | ManojPandey         |       |     |         | Docket No:                         |  |                 |   |               |               |
| Dispatched From:  | hed From: Allahabad |       |     |         |                                    | SB Number:   |                 |   |               |               |
| Terms of Delivery: By hand  |                     |       |     |         |                                    | Terms of Payments: 7 days credit                           |                 |   |               |               |
| Terms & Conditions: Order on call   |                     |       |     |         |                                    | Special Information :                                      |                 |   |               |               |
| S.N. Product<br>Description   | HSN-GST             | Unit  | Qty | Rate    | Batch No                           |  | Mfg Dt./Exp Dt. |   | Discount/Unit | Net<br>Amount |
| Gloves Nitrile M 100   Nitrile Examination Gloves Powdered Free  Size M   Pack of 100 | 4015<br>12 %        | Boxes | 2   | 1116.07 | TE/NEGM/210501                     |  | 05-2021/04-2026 |   | 267.86        | 1696.43       |
| Net Total   |                     |       |     |         |                                    |  |                 |   |               | ₹ 1696.43     |
| Freight Charges   |                     |       |     |         |                                    |  |                 |   |               | ₹ 0           |
| GST @ 12%   |                     |       |     |         |                                    |  |                 |   |               | ₹ 203.57      |
| GST @ 18%   |                     |       |     |         |                                    |  |                 |   |               | ₹ 0           |
| Grand Total   |                     |       |     |         |                                    |  |                 |   |               | ₹ 1900        |

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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