

## **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

## Q2020211604 / O2020211662 / C2020211539

| Bill to:                                                                |                   |      |     |          | Ship to:                        | Ship to:                                                 |      |               |            |  |
|-------------------------------------------------------------------------|-------------------|------|-----|----------|---------------------------------|----------------------------------------------------------|------|---------------|------------|--|
| Dr. D. Saraf                                                            |                   |      |     |          | Dr. D. Sar                      | Dr. D. Saraf                                             |      |               |            |  |
| 39/13 Hospital Road Agrasen Bhawan Near Kotwali Chauraha                |                   |      |     |          | 39/13 Hos                       | 39/13 Hospital Road Agrasen Bhawan Near Kotwali Chauraha |      |               |            |  |
| Kanpur, Kanpur, Uttar Pradesh                                           |                   |      |     |          | Kanpur, Kanpur, Uttar Pradesh   |                                                          |      |               |            |  |
| 208001, India                                                           |                   |      |     |          | 208001, India                   |                                                          |      |               |            |  |
| Mobile: 9415132422, 9415132422                                          |                   |      |     |          | Mobile: 9415132422, 9415132422  |                                                          |      |               |            |  |
| Dr D. Saraf                                                             |                   |      |     |          | Dr D. Sara                      | Dr D. Saraf                                              |      |               |            |  |
| Challan No.                                                             | C2020211539       |      |     |          | Invoice No:                     |                                                          |      |               |            |  |
| Challan Date.                                                           | October, 13, 2020 |      |     |          | Invoice Date:                   |                                                          |      |               |            |  |
| Customer Id: 322                                                        |                   |      |     | Method O | <b>Iethod Of Shipment:</b> On D |                                                          | Dot  |               |            |  |
| Order No:                                                               | O2020211662       |      |     |          | Date Of S                       | Date Of Shipment:                                        |      |               |            |  |
| Sales Person:                                                           | ManojPandey       |      |     |          | Docket No                       | <b>Docket No:</b> 1800                                   |      | 00116180      |            |  |
| Dispatched From: Allahabad                                              |                   |      |     |          | SB Numb                         | SB Number:                                               |      |               |            |  |
| Terms of Delivery: By courier                                           |                   |      |     |          | Terms of                        | <b>Terms of Payments:</b> 7 days credit                  |      |               |            |  |
| Terms & Conditions: Order on call                                       |                   |      |     |          | Special Information :           |                                                          |      |               |            |  |
| S.N. Product Descript                                                   | on HSN-GST        | Unit | Qty | Rate     | Batch No                        | Mfg Dt./Exp                                              | Dt.  | Discount/Unit | Net Amount |  |
| THERMAL PAPER ROLL 30MM    THERMAL PAPER ROLL   THERMAL PAPER ROLL 30MM | 48119094<br>18 %  | Pcs  | 50  | 56.95    | Paper<br>Thermal<br>Roll        | 10-2020/09-2                                             | :025 | 0             | 2847.46    |  |
| Net Total                                                               |                   |      |     |          |                                 |                                                          |      |               | ₹ 2847.46  |  |
| Freight Charges                                                         |                   |      |     |          |                                 |                                                          |      |               | ₹ 200      |  |
| GST @ 18%                                                               |                   |      |     |          |                                 |                                                          |      |               | ₹ 548.54   |  |
| Grand Total                                                             |                   |      |     |          |                                 |                                                          |      |               | ₹ 3596     |  |

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

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