

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

Q2020212618 / O2020212680 / C2020212502

Bill to:							Ship to:				
Nav Jyoti Eye Care Centre							Nav Jyoti Eye Care Centre				
Patel Nagar Chauraha Fatehpur							Patel Nagar Chauraha Fatehpur				
Fatehpur, Fatehpur, Uttar Pradesh							Fatehpur, Fatehpur, Uttar Pradesh				
212601, India							212601, India				
Mobile: 9415079143							Mobile: 9415079143				
Dr Neeraj Verma							Dr Neeraj Verma				
	lan No.	C2020212502					Invoice No:				
Chall	lan Date.	March, 02, 2021					Invoice Date:				
Customer Id:		572					Method Of Shipment:		On Dot		
Order No:		O2020212680					Date Of Ship	ment:			
Sales	Person:	ChandreshSingh					Docket No:	No: 11001		431112	
Dispa	atched From:	Allahabad					SB Number:				
Terms of Delivery: By courier						Terms of Payments : Advance					
Terms & Conditions: Order against phone call						Special Information :					
S.N.	Product Descriptio	n HSN-GST	Unit	Qty	Rate		Batch No Mfg Dt./I		Exp Dt.	Discount/Unit	Net Amount
1	OP 4055 Ophthalm Drape Model OP 4055 overall size 12 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	0 90185090 12 %	Pcs	50	84.82	TE/OP4055/2101		01-2021/12-2025		44.64	2008.93
Net Total											₹ 2008.93
Freight Charges											₹ 200
GST @ 12%											₹ 241.07
GST @ 18%											₹ 36
Grand Total											₹ 2486

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by Chandresh Singh| 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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