

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

Grand Total

₹ 650

DISPATCH CHALLAN

Q2021220384 / O2021220396 / C2021220356

| D:11 + | <u> </u> | | | | | | | | | 3507 02023 | | |
|--|--|----------------|-------|-----|--------|-----------|--|-----------------|--------|---------------|---------------|--|
| Bill to: | | | | | | | Ship to: | | | | | |
| Dr. Ashish Mitra | | | | | | | Dr. Ashish Mitra | | | | | |
| 49/19 B | | | | | | | 49/19 B | | | | | |
| Near Manmohan Park Crossing | | | | | | | Near Manmohan Park Crossing | | | | | |
| Above Indira Diagnostics Kamla Nehru Road, Prayagraj | | | | | | | Above Indira Diagnostics Kamla Nehru Road, Prayagraj | | | | | |
| (allahabad), Uttar Pradesh | | | | | | | (allahabad), Uttar Pradesh | | | | | |
| 211002, India | | | | | | | 211002, India | | | | | |
| Mobile: 8085309909 | | | | | | | Mobile: 8085309909 | | | | | |
| Email: ashishmitra1414@Gmail.Com | | | | | | Email: as | Email: ashishmitra1414@Gmail.Com | | | | | |
| Dr Ashish Mitra | | | | | | Dr Ashis | Dr Ashish Mitra | | | | | |
| Chall | an No. | C2021220356 | | | | Invoice | Invoice No: | | | | | |
| Chall | an Date. | May, 13, 2021 | | | | Invoice | Invoice Date: | | | | | |
| Custo | omer Id: | 1114 | | | | Method | Method Of Shipment: By B | | | Hand | | |
| Orde | r No: | O2021220396 | | | | Date Of | Date Of Shipment: May, 1 | | | 13, 2021 | | |
| Sales | Person: | ManojPandey | | | | Docket | Docket No: | | | | | |
| Dispa | tched From: | Allahabad | bad | | | | SB Number: | | | | | |
| Terms of Delivery: Terms of Payments: advance | | | | | | | | | | | | |
| Terms & Conditions : | | | | | | | Special Information: | | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch N | No | Mfg Dt./E | xp Dt. | Discount/Unit | Net Amount | |
| 1 | C 55 Bandage Bandage Contact Lens Box of 6 lens. | 900130 18 % | Boxes | 1 | 758.47 | PA21MCM | 0002 | 01-2021/12-2025 | | 207.63 | 550.85 | |
| Net Total | | | | | | | | | | | ₹ 550.85 | |
| Freight Charges | | | | | | | | | | | ₹ 0 | |
| GST @ 18% | | | | | | | | | | | ₹ 99.15 | |
| | | | | | | | | | | | | |

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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