

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

Q2021220121 / O2021220123 / C2021220114

| Bill to: | | | | | | Ship to: | • | | | | |
|--------------------------------------------|-----------------------------------------------------------|------------------|-------|-----|-----------|--------------|--------------------------------------------|--|-----------------|-------------|--|
| Subset Systemss | | | | | | | Subset Systemss | | | | |
| B-405 Shapath 4 Opp Chiman Patel Institute | | | | | | | B-405 Shapath 4 Opp Chiman Patel Institute | | | | |
| Near Karnavati Club S. G. Road | | | | | | | Near Karnavati Club S. G. Road | | | | |
| Ahmedabad, Gujarat | | | | | | | Ahmedabad, Gujarat | | | | |
| 380051, India | | | | | | · · | 380051, India | | | | |
| Mobile: 9998620006 | | | | | | | Mobile: 9998620006 | | | | |
| Email: subsud2001@yahoo.com | | | | | | | Email: subsud2001@yahoo.com | | | | |
| Mr Sudhir Seth | | | | | | | Mr Sudhir Seth | | | | |
| GST No.: 24ACIPS7673K1ZX | | | | | | GST No.: 24A | GST No.: 24ACIPS7673K1ZX | | | | |
| Challan No. | | C2021220114 | | | | Invoice No: | Invoice No: | | D 21-22/66 | | |
| Challan Date. | | April, 13, 2021 | | | | Invoice Date | Invoice Date: | | April, 13, 2021 | | |
| Customer Id: | | 1396 | | | | Method Of S | Method Of Shipment: Blu | | e dart | | |
| Order No: | | O2021220123 | | | | Date Of Ship | Date Of Shipment: April | | , 13, 2021 | | |
| Sales Person: | | TarunJaggi | | | | Docket No: | Docket No: 50742 | | 2396390 | | |
| Dispatched From: | | Allahabad | | | | SB Number: | SB Number: NA | | | | |
| Terms of Delivery: [] READY STOCK | | | | | | Terms of Pa | Terms of Payments: [] WITHIN 7 DAYS | | | | |
| Terms & Conditions : | | | | | | Special Info | Special Information : | | | | |
| | oduct ription | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| HL 9 co: | ld Model mplete ep changer pe, LED ion with | 90185090 12 % | Boxes | 1 | 108928.57 | TE/HL201204 | 12-2020/11-2030 | | 0 | 108928.57 | |
| Net Total | | | | | | | | | | ₹ 108928.57 | |
| Freight Charges | | | | | | | | | | ₹ 300 | |
| GST @ 12% | | | | | | | | | | ₹ 13071.43 | |
| GST @ 18% | | | | | | | | | | ₹ 54 | |
| Grand Total | | | | | | | | | | ₹ 122354 | |

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



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

Q2021220121 / O2021220123 / C2021220114

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