

## **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

### Q2020212264 / O2020212326 / C2020212153

Bill to:						Ship to:					
Dr.mohd. Irfan						Dr.mohd. Irfan					
Chasma Imporium Ashif Ganj Chowk						Chasma Imporium Ashif Ganj Chowk					
Azamgarh, Azamgarh, Uttar Pradesh						Azamgarh, Azamgarh, Uttar Pradesh					
276001, India							276001, India				
Mobile: 9450385057, 9450385057						Mobile: 9450385057, 9450385057					
Dr Mohd. Irfan							Dr Mohd. Irfan				
Chal	lan No.	C2020212153					<b>Invoice No:</b>				
Challan Date.		January, 14, 2021					Invoice Dat	e:			
Customer Id:		110					Method Of Shipment:		BY BUS		
Order No:		O2020212326					Date Of Shipment:		January, 15, 2021		
Sales Person:		ChandreshSingh					Docket No:				
Disp	atched From:	Allahabad					SB Number:				
Terms of Delivery: BY Bus							Terms of Payments : Advance				
Terms & Conditions: Order against Phone call						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Ex	p Dt.	Discount/Unit	Net Amount
1	OG 102   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length.	5603 12 %	Pcs	50	135.71	TE/OG102/2002		09-2020/08-2025		37.5	4910.72
Net Total											□ 4910.72
Freight Charges											□ 200
GST @ 12%											□ 589.29
GST @ 18%											□ 36
Grand Total											□ <b>5736.01</b>

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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