

## **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

## Q2020211162 / O2020211203 / C2020211092

Bill to:							Ship to:					
Dr. Priya Singh						Dr. Priya Singh						
Mra Multistory							Mra Multistory					
1st Floor Flat Number 108 Sgpgi							1st Floor Flat Number 108 Sgpgi					
Lucknow, Uttar Pradesh							Lucknow, Uttar Pradesh					
226014, India Mobile: 7800165555						226014, India Mobile: 7800165555						
Dr Priya Singh						Dr Priya Singh						
	· · ·	C2020211092					Invoice No:					
							Invoice No:					
		924					Method Of Shipment: On Dot					
Order No:		O2020211203					Date Of Shipment: August,			12 2020		
Sales Person:		Order Processing					Docket No:			12, 2020		
Dispatched From:		Allahabad					SB Number:					
	ns of Delivery : By cou						Terms of Payments: after shipment delivery					
							Special Information :					
										D	Net	
S.N.	Product Description	HSN-GST	Unit	Qty	Rate		Batch No	Mfg Dt.,	Exp Dt.	Discount/Unit	Amount	
1	OG 102   Disposable Gown   Model OG 102   50 gsm with 48"	5603 12 %	Pcs	5	111.61	TE/OG102/2001		02-2020/01-2025		0	558.04	
2	width and 62" length.  Face Shield OP-9   Protective Face Shield.	3920 18 %	Pcs	5	84.75	TE/OP09/200501		05-2020/04-2025		14.13	353.09	
3	Silicon Cup Goggles   Silicon Cup Goggles   Safety Glasses	90041000 18 %	Pcs	1	254.24	Silicon Cup goggles 114034		07-2020	/06-2025	0	254.24	
4	Bouffant Cap 18   Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	100	3	Bouffant Cap 18" Blue		07-2020/06-2025		0	300	
5	SHOE COVER BLUE (NON WOVEN)24 GSM   SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	100	4	Sh	oe Cover(Non Woven)	06-2020/05-2025		0	400	
Net Total											₹ 1865.37	
Freight Charges											₹ 150	
GST @ 5%											₹ 37.81	
GST @ 12%											₹ 72.35	
GST @ 18%											₹ 118.11	
Grand Total											<b>₹ 2243.64</b>	
		_						_	_			

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

Remit to:

**Payment:** 100% T/T(wire) **Bank Details for:** (INR)

**Beneficiary's Name:** Tarun Enterprises **Account No.:** 13172020001243



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### Q2020211162 / O2020211203 / C2020211092

Bank 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.