

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

Q2021222442 / O2021222170 / C2021221976

| Bill to: | | | | | | | Ship to: | | | | | |
|---|---|-------------------------|------------------|-----|-------|------------|---|-----------------|---|--|---------------|--|
| Vasantha Agencies | | | | | | | Vasantha Agencies | | | | | |
| 2/2 Balaraman Road | | | | | | | 2/2 Balaraman Road | | | | | |
| Off Lb Road | | | | | | | Off Lb Road | | | | | |
| Next To Maya Motors Above Sriram Stores | | | | | | | Next To Maya Motors Above Sriram Stores | | | | | |
| Adyar | | | | | | | Adyar | | | | | |
| Chennai, Tamil Nadu | | | | | | | Chennai, Tamil Nadu | | | | | |
| 600020, India | | | | | | | 600020, India | | | | | |
| Mobile: 9003072545, 9003072545 | | | | | | | Mobile: 9003072545, 9003072545 | | | | | |
| Email: vasanthaagencies01@gmail.com | | | | | | | Email: vasanthaagencies01@gmail.com | | | | | |
| Mr Suresh | | | | | | | Mr Suresh | | | | | |
| Challan No. | | C2021221976 | | | | | Invoice No: | | | | | |
| Chall | an Date. | March, 05, 2022 | | | | | Invoice Date: | | | | | |
| Custo | mer Id: | 521 | | | | | Method Of Shipment: Trackon | | | | | |
| Orde | · No: | O2021222170 | | | | | Date Of Shipment: | | | | | |
| Sales | Person: | Order Process | Order Processing | | | | Docket No: | | | | | |
| Dispatched From: Allahabad | | | | | | SB Number: | | | | | | |
| Terms of Delivery: | | | | | | | Terms of Payments : | | | | | |
| Terms & Conditions: for sample use not for sale | | | | | | | Special Information : | | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | D 5060 D 5060 Transparent Eye Shield Sterile | 90185090 18 % | Pcs | 2 | 16.95 | T | E/D5060/2001 | 07-2020/06-2025 | | 16.95 | 0 | |
| Net Total | | | | | | | | | | | ₹ 0 | |
| Freight Charges | | | | | | | | | | | ₹ 0 | |
| GST @ 18% | | | | | | | | | | | ₹ 0 | |
| Grand Total | | | | | | | | | | | ₹ 0 | |
| S.N. Product Description D 5060 D 5060 Transparent Eye | | HSN-GST 90185090 | Unit | Qty | | T | Batch No | Mfg Dt./I | _ | 16.95 Net Total Freight Charges GST @ 18% | Amoun | |

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 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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