OPTITECH EYECARE
An ISO 13485:2016 Company

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

Q2020211765 / O2020211847 / C2020211704

Bill to:	**Ship to:**
Grewal Eye Institute Sco 168 - 169 Sector 9c Chandigarh, Chandigarh 160009, India Mobile: 9876116769 Email: billing@gei.co.in Dr S. P. S. Grewal	**Grewal Eye Institute** Sco 168 - 169 Sector 9c Chandigarh, Chandigarh 160009, India Mobile: 9876116769 Email: billing@gei.co.in Dr S. P. S. Grewal

Challan No.	C2020211704	**Invoice No:**	
Challan Date.	November, 07, 2020	**Invoice Date:**	
Customer Id:	101	**Method Of Shipment:**	On Dot
Order No:	O2020211847	**Date Of Shipment:**	
Sales Person:	ChandreshSingh	**Docket No:**	18000127754
Dispatched From:	Allahabad	**SB Number:**	
Terms of Delivery : By courier		**Terms of Payments :** Advance	
Terms & Conditions : order Against PO #:1003934 (Page 1 of 1), 06/11/2020-11:07 am		**Special Information :**	

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	**Bouffant Cap 18 |** Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	3000	4.76	BC18B	10-2020/09-2025	2.38	7142.7
								Net Total	₹ 7142.7
								Freight Charges	₹ 300
								GST @ 5%	₹ 372.13
								Grand Total	**₹ 7814.83**

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 Enterprises	**Account No. :**	13172020001243
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

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