

## 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

## Q2021220185 / O2021220186 / C2021220168

Bill to:							Ship to:				
Cash						Cash					
Tarun Enterprises						Tarun Enterprises					
Civil Line						Civil Line					
Allahabad, India						Allahabad, India					
Mobile: 8176080204						Mobile: 8176080204					
Dr Cash						Dr Cash					
Chall	an No.	C2021220168					Invoice No:				
Challan Date.		April, 16, 2021					Invoice Date:				
Custo	mer Id:	829					Method Of Shipment:		By Hand		
Orde	r No:	O2021220186					Date Of Shipment:				
Sales	Person:	ManojPandey					Docket No: Cust		ustomer		
Dispa	tched From:	Allahabad					SB Number:				
Terms of Delivery:							Terms of Payments : advance				
Terms & Conditions :							Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	<b>Shoe Cover Poly</b> (Blue)   Shoe Cover Poly (Blue)	39249090	Pair	100	6.78	TE,	/SCP/210201	02-2021/01-2026		3.39	338.99
Net Total											₹ 338.99
Freight Charges											₹ 0
GST @ 18%											₹ 61.02
Grand Total											₹ 400.01

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

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