

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

Q2022230005 / O2022230006 / C2022230007

| Bill to: | | | | | | Ship to: | Ship to: | | | | |
|---|---|-----------------|------|-----|-------------|--------------------------------|---|-------|---------------|---------------|--|
| Chauksaya Netra Clinic | | | | | | Chauksaya | Chauksaya Netra Clinic | | | | |
| C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh | | | | | | C-864 Gtb N | C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh | | | | |
| 211016, India | | | | | | 211016, Indi | 211016, India | | | | |
| Mobile: 9696314600, 9696314600 | | | | | | Mobile: 9696314600, 9696314600 | | | | | |
| Dr Gopal Chaukasya | | | | | | Dr Gopal Ch | Dr Gopal Chaukasya | | | | |
| Challan No. | C2022230007 | | | | Invoice No: | | | | | | |
| Challan Date. | | April, 01, 2022 | | | | Invoice Dat | Invoice Date: | | | | |
| Customer Id: | | 441 | | | | Method Of | Shipment: | By Ha | and | | |
| Order No: | | O2022230006 | | | | Date Of Shi | pment: | | | | |
| Sales Person: | | ManojPandey | | | | Docket No: | | | | | |
| Dispatched From: A | | Allahabad | | | | SB Number | 1 • | | | | |
| Terms of Delivery: By Hand | | | | | | Terms of Pa | Terms of Payments: 7 days credit | | | | |
| Terms & Conditions: Order on call | | | | | | Special Info | Special Information : | | | | |
| S.N. Produc | J. Product Description | | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| Sheet M 1 SMS m overall s | TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners. | | Pcs | 25 | 40.18 | TE/TS1080/ 2201 | 03-2022/02-2027 | | 18.18 | 550 | |
| Net Total | | | | | | | | | | ₹ 550 | |
| Freight Charges | | | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | | | ₹ 66 | |
| GST @ 18% | | | | | | | | | | ₹ 0 | |
| Grand Total | | | | | | | | | | ₹ 616 | |

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.