

## **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

### Q2020212661 / O2020212724 / C2020212545

| Bill to:  |   |                 |      |     | Ship to: |                     |   |                     |  |               |               |  |
|---|---|-----------------|------|-----|----------|---------------------|---|---------------------|--|---------------|---------------|--|
| Malay Medical   |   |                 |      |     |          | Malay Medical       |   |                     |  |               |               |  |
| 33/2A Tashkand Marg                                       |   |                 |      |     |          |                     | 33/2A Tashkand Marg                                       |                     |  |               |               |  |
| civil Lines   |   |                 |      |     |          |                     | civil Lines   |                     |  |               |               |  |
| Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh |   |                 |      |     |          |                     | Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh |                     |  |               |               |  |
| 211001, India   |   |                 |      |     |          |                     | 211001, India   |                     |  |               |               |  |
| Mobile: 9415317219  |   |                 |      |     |          |                     | Mobile: 9415317219  |                     |  |               |               |  |
| Mr Manoj Khare  |   |                 |      |     |          |                     | Mr Manoj Khare  |                     |  |               |               |  |
| Challan   | ı No.   | C2020212545     |      |     |          |                     | Invoice No:   |                     |  |               |               |  |
| Challan Date.   |   | March, 06, 2021 |      |     |          |                     | Invoice Date:   |                     |  |               |               |  |
| Customer Id:  |   | 32              |      |     |          |                     | Method Of S   | Of Shipment: By Har |  | nd            |               |  |
| Order No:   |   | O2020212724     |      |     |          |                     | Date Of Shipment:   |                     |  |               |               |  |
| Sales Person:   |   | ManojPandey     |      |     |          |                     | Docket No:  |                     |  |               |               |  |
| Dispatched From:  |   | Allahabad       |      |     |          |                     | SB Number:  |                     |  |               |               |  |
| Terms of Delivery: By Hand mahendra                       |   |                 |      |     |          | Terms of Payments : |   |                     |  |               |               |  |
| Terms & Conditions :                                      |   |                 |      |     |          |                     | Special Information :                                     |                     |  |               |               |  |
| S.N. P  | roduct Description  | n HSN-GST       | Unit | Qty | Rate     | Batch No            |   | Mfg Dt./Exp Dt.     |  | Discount/Unit | Net<br>Amount |  |
| Dr<br>40<br>1 x 1<br>ar<br>on                             | P 4055   Ophthalmi<br>rape   Model OP<br>055   overall size 120<br>100 cms, adhesive<br>rea 8 x 8 cms with<br>ne collection bag 20<br>13 cms. |                 | Pcs  | 50  | 84.82    | TE/OP4055/2101      |   | 01-2021/12-2025     |  | 40.36         | 2223.22       |  |
| Net Total   |   |                 |      |     |          |                     |   |                     |  |               | ₹ 2223.22     |  |
| Freight Charges   |   |                 |      |     |          |                     |   |                     |  |               | ₹ 0           |  |
| GST @ 12%   |   |                 |      |     |          |                     |   |                     |  |               | ₹ 266.79      |  |
| GST @ 18%   |   |                 |      |     |          |                     |   |                     |  |               | ₹ 0           |  |
| Grand Total   |   |                 |      |     |          |                     |   |                     |  |               | ₹ 2490.01     |  |

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



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