

## **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

## Q2021221132 / O2021221029 / C2021220986

| Bill to                              | ):   |                     | Ship to: |     |       |                                      |             |                    |                     |            |  |
|--------------------------------------|--|---------------------|----------|-----|-------|--------------------------------------|-------------|--------------------|---------------------|------------|--|
| Jaggi Medical Instruments Co Pvt Ltd |  |                     |          |     |       | Jaggi Medical Instruments Co Pvt Ltd |             |                    |                     |            |  |
| 6 Sardar Patel Marg                  |  |                     |          |     |       | 6 Sardar Patel Marg                  |             |                    |                     |            |  |
| Civil Lines                          |  |                     |          |     |       | Civil Lines                          |             |                    |                     |            |  |
| Allahabad                            |  |                     |          |     |       | Allahabad                            |             |                    |                     |            |  |
| 211001, India                        |  |                     |          |     |       | 211001, India                        |             |                    |                     |            |  |
| Email: jaggiopticians@gmail.com      |  |                     |          |     |       | Email: jaggiopticians@gmail.com      |             |                    |                     |            |  |
| Mrs Sapna Jaggi                      |  |                     |          |     |       | Mrs Sapna Jaggi                      |             |                    |                     |            |  |
| Challan No.                          |  | C2021220986         |          |     |       | Invoice No:                          |             | NA                 | NA                  |            |  |
| Challan Date.                        |  | September, 16, 2021 |          |     |       | Invoice Date:                        |             | Sep                | September, 16, 2021 |            |  |
| Customer Id:                         |  | 231                 |          |     |       | Method Of Shipment:                  |             | By l               | By Hand             |            |  |
| Order No:                            |  | O2021221029         |          |     |       | <b>Date Of Shipment:</b> Sep         |             | eptember, 16, 2021 |                     |            |  |
| Sales Person:                        |  | Order Processing    |          |     |       | <b>Docket No:</b> Raj                |             | aju                |                     |            |  |
| Dispa                                | tched From:  | Allahabad           |          |     |       | SB Number: NA                        |             | A                  |                     |            |  |
| Terms of Delivery :                  |  |                     |          |     |       | Terms of Payments :                  |             |                    |                     |            |  |
| Terms & Conditions :                 |  |                     |          |     |       | Special Information :                |             |                    |                     |            |  |
| S.N.                                 | Product Descript   | ion HSN             | Unit     | Qty | Rate  | Batch No                             | Mfg Dt./Exp | Dt.                | Discount/Unit       | Net Amount |  |
| 1                                    | <b>Groovy Green -5.2</b><br>FreshKon   Colors<br>Fusion  Box of 2 lens | 900130              | Boxes    | 1   | 937.5 | ZL215080                             | 11-2018/10- | 2022               | 612.5               | 325        |  |
| Net Total                            |  |                     |          |     |       |                                      |             |                    |                     | ₹ 325      |  |
| Freight Charges                      |  |                     |          |     |       |                                      |             |                    |                     | ₹ 0        |  |
| GST @ 12%                            |  |                     |          |     |       |                                      |             |                    |                     | ₹ 39       |  |
| GST @ 18%                            |  |                     |          |     |       |                                      |             |                    |                     | ₹ 0        |  |
| Grand Total                          |  |                     |          |     |       |                                      |             |                    |                     | ₹ 364      |  |

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

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