

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

Q2020210898 / O2020210938 / C2020210862

Bill to:							Ship to:					
Cash						Kumar mittal						
Tarun Enterprises						Allahabad						
Civil Line												
Allahabad, India												
Mobile: 8176080204												
Dr Cash												
Challa	an No.	C2020210862						Invoice No:				
Challa	an Date.	July, 10, 2020						Invoice Date:				
Custo	mer Id:	829						Method Of Shipment:		Ву Н	and	
Order	· No:	O2020210938						Date Of Shipment: Ju		July,	10, 2020	
Sales	Person:	ChandreshSingh						Docket No:				
Dispa	tched From:	Allahabad						SB Number:				
Terms of Delivery: Self							Terms of Payments : caSH					
Terms & Conditions: office Sale							Special Information:					
S.N.	S.N. Product Descript		on HSN Uni		Qty	Rate	Batch No		Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount
HandSIL V -500 m Handsil-V 500 ml Ha Rub Chlorexidine Gluconate & Ethyl Alcohol Solution			3004	Pcs	2	223.21	E000704-20		04-2020/03-2022		71.43	303.57
Net Total												₹ 303.57
Freight Charges												₹ 0
GST @ 12%												₹ 36.43
Grand Total												₹ 340

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 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.