OPTITECH EYECARE
An ISO 13485:2016 Company

# 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

## Q2020212008 / O2020212085 / C2020212063

| **Bill to:** | **Ship to:** |
|---|---|
| **Divyadrishti Lasers Pvt. Ltd**<br>Sarwate Eye Clinic & Laser Center<br>482 A/3 Sadar Bazaar Near Old Rto<br>Sadar Bazar Satara Maharashtra 415001<br>Satara, Satara, Maharashtra<br>415001, India<br>Mobile: 9822040580<br>Dr Dr. Jayant Sarwate | **Divyadrishti Lasers Pvt. Ltd**<br>Sarwate Eye Clinic & Laser Center<br>482 A/3 Sadar Bazaar Near Old Rto<br>Sadar Bazar Satara Maharashtra 415001<br>Satara, Satara, Maharashtra<br>415001, India<br>Mobile: 9822040580<br>Dr Dr. Jayant Sarwate |

| | | | |
|---|---|---|---|
| **Challan No.** | C2020212063 | **Invoice No:** | |
| **Challan Date.** | December, 31, 2020 | **Invoice Date:** | |
| **Customer Id:** | 952 | **Method Of Shipment:** | Mahabali express |
| **Order No:** | O2020212085 | **Date Of Shipment:** | |
| **Sales Person:** | ChandreshSingh | **Docket No:** | 1059848635 |
| **Dispatched From:** | Allahabad | **SB Number:** | |
| **Terms of Delivery :** courier | | **Terms of Payments :** Advance | |
| **Terms & Conditions :** order on call | | **Special Information :** | |

| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **OG 102 \|** Disposable Gown \| Model OG 102 \| 50 gsm with 48" width and 62" length. | 5603<br>12 % | Pcs | 155 | 135.71 | TE/OG102/2002 | 09-2020/08-2025 | 28.57 | 16607.15 |
| | | | | | | | | **Net Total** | ₹ 16607.15 |
| | | | | | | | | **Freight Charges** | ₹ 500 |
| | | | | | | | | **GST @ 12%** | ₹ 2052.86 |
| | | | | | | | | **Grand Total** | **₹ 19160.01** |

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 Enterprises | **Account No. :** | 13172020001243 |
| **Bank 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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