

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

Q2021221545 / O2021221426 / C2021221286

| Bill to: | | | | | | | Ship to: | | | | | |
|---|--|--------------------|------|-----|---------|-----|---|-----------------|---------|--------------------|---------------|--|
| R R Enterprises | | | | | | | R R Enterprises | | | | | |
| 588k/67 Devi Khera Himalyan Colony Lane 1 | | | | | | | 588k/67 Devi Khera Himalyan Colony Lane 1 | | | | | |
| Opp Subhani Khera Telibagh Po Dilkusha | | | | | | | Opp Subhani Khera Telibagh Po Dilkusha | | | | | |
| Lucknow | | | | | | | Lucknow | | | | | |
| 226002, India | | | | | | | 226002, India | | | | | |
| Mobile: 9369511119 | | | | | | | Mobile: 9369511119 | | | | | |
| Email: sharma_1234_rr@yahoo.com | | | | | | | Email: sharma_1234_rr@yahoo.com | | | | | |
| Mr H K Sharma | | | | | | | Mr H K Sharma | | | | | |
| Challan No. | | C2021221286 | | | | | Invoice No: | | | | | |
| Challan Date. | | November, 15, 2021 | | | | | Invoice Date: N | | Novem | November, 15, 2021 | | |
| Customer Id: | | 387 | | | | | Method Of Shipment: | | Trackon | | | |
| Order No: | | O2021221426 | | | | | Date Of Shipment: | | | | | |
| Sales Person: | | ManojPandey | | | | | Docket No: | | | | | |
| Disp | atched From: | Allahabad | | | | | SB Number: | | | | | |
| Terms of Delivery: By courier | | | | | | | Terms of Payments : Advance | | | | | |
| Terms & Conditions: Order on call | | | | | | | Special Information : | | | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | | Batch No Mfg Dt./ | | xp Dt. | Discount/Unit | Net Amount | |
| 1 | D6023 D6023, Bimanual Set Aspiration Tip 230 Micro-etched 0.5mm Opening Irrigation Tip 22G Polished 0.4mm Opening | 90185090 | Pair | 80 | 1964.29 | TE, | /D6023/2101 | 10-2021/09-2026 | | 1053.57 | 72857.14 | |
| Net Total | | | | | | | | | | | ₹ 72857.14 | |
| Freight Charges | | | | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | | | | ₹ 8742.86 | |
| GST @ 18% | | | | | | | | | | | ₹ 0 | |
| Grand Total | | | | | | | | | | | ₹ 81600 | |

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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