

## **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

### Q2020212486 / O2020212547 / C2020212377

| Bill to:                              |  |                    |       |     |       |   | Ship to:                              |                 |         |               |               |  |
|---------------------------------------|--|--------------------|-------|-----|-------|---|---------------------------------------|-----------------|---------|---------------|---------------|--|
| Dr. Anurag Chauhan                    |  |                    |       |     |       |   | Dr. Anurag Chauhan                    |                 |         |               |               |  |
| 3a / 4b Sukriti Vihar Drummond Road   |  |                    |       |     |       |   | 3a / 4b Sukriti Vihar Drummond Road   |                 |         |               |               |  |
| Near Sai Mandeer                      |  |                    |       |     |       |   | Near Sai Mandeer                      |                 |         |               |               |  |
| Civil Lines, Allahabad, Uttar Pradesh |  |                    |       |     |       |   | Civil Lines, Allahabad, Uttar Pradesh |                 |         |               |               |  |
| 211001, India                         |  |                    |       |     |       |   | 211001, India                         |                 |         |               |               |  |
| Mobile: 9450605627                    |  |                    |       |     |       |   | Mobile: 9450605627                    |                 |         |               |               |  |
|                                       |  |                    |       |     |       |   | Dr Anurag Chauhan                     |                 |         |               |               |  |
| Chal                                  | lan No.  | C2020212377        |       |     |       |   | Invoice No:                           |                 |         |               |               |  |
| Challan Date.                         |  | February, 13, 2021 |       |     |       |   | Invoice Date:                         |                 |         |               |               |  |
| Customer Id:                          |  | 1176               |       |     |       |   | Method Of Shipment:                   |                 | By Hand |               |               |  |
| Orde                                  | r No:  | O2020212547        |       |     |       |   | Date Of Shipment:                     |                 |         |               |               |  |
| Sales                                 | s Person:  | ManojPandey        |       |     |       |   | Docket No:                            |                 |         |               |               |  |
| Disp                                  | atched From:   | Allahabad          |       |     |       | : | SB Number:                            |                 |         |               |               |  |
| Terms of Delivery: By Hand            |  |                    |       |     |       | , | Terms of Payments :                   |                 |         |               |               |  |
| Terms & Conditions: Demo              |  |                    |       |     |       | : | Special Information :                 |                 |         |               |               |  |
| S.N.                                  | Product<br>Description   | HSN-GST            | Unit  | Qty | Rate  | В | Batch No                              | Mfg Dt./Ex      | kp Dt.  | Discount/Unit | Net<br>Amount |  |
| 1                                     | TC, RB 25 WC M  <br>Trial Lens Set   Red<br>and Black 25 mm<br>Metal rim   Wooden<br>case with Trial<br>Frame. | 90185090<br>12 %   | Boxes | 1   | 12500 |   | E/TC RB25<br>CM/201001                | 10-2020/09-2030 |         | 3571.43       | 8928.57       |  |
| Net Total                             |  |                    |       |     |       |   |                                       |                 |         |               | ₹ 8928.57     |  |
| Freight Charges                       |  |                    |       |     |       |   |                                       |                 |         |               | ₹ 0           |  |
| GST @ 12%                             |  |                    |       |     |       |   |                                       |                 |         |               | ₹ 1071.43     |  |
| GST @ 18%                             |  |                    |       |     |       |   |                                       |                 |         |               | ₹ 0           |  |
| Grand Total                           |  |                    |       |     |       |   |                                       |                 |         |               | ₹ 10000       |  |

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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