

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

Q2020211204 / O2020211246 / C2020211124

Bill to:						Ship to:					
Production Department						Production Department					
8/8 Strachy Road Civil Lines						8/8 Strachy Road Civil Lines					
Prayagraj, Uttar Pradesh, India						Prayagraj, Uttar Pradesh, India					
Mobile: 7992092653, 7992092653						Mobile: 7992092653, 7992092653					
Mr Vinay Yadav						Mr Vinay Yadav					
Challa	n No.	C2020211124				Invoice No:					
Challan Date.		August, 17, 2020				Invoice Date:					
Custor	ner Id:	968				Method Of Shipment:		By Hand			
Order No:		O2020211246				Date Of Shipment: A		Augu	August, 17, 2020		
Sales Person:		Order Processing				Docket No:					
Dispat	ched From:	Allahabad				SB Number:					
Terms of Delivery:						Terms of Payments :					
Terms & Conditions: PK01F QTY. 100						Special Information:					
S.N.	Product Descripti	on HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Ex	p Dt.	Discount/Unit	Net Amount	
1	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	100	6.78	Shoe Cover Poly Blue	07-2020/06-2025		6.78	0	
Net Total										₹ 0	
Freight Charges										₹ 0	
GST @ 18%										₹ 0	
Grand Total										₹ 0	

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.