

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

Q2021220752 / O2021220744 / C2021220666

Bill to:Ship to:Nayan JyotiNayan Jyoti33/2A Tashkand Marg33/2A Tashkand MargCivil LinesCivil LinesAllahabad, Allahabad, Uttar PradeshAllahabad, Allahabad, Uttar Pradesh211001, India211001, IndiaMobile: 9452144196Mobile: 9452144196Email: mukeshkhare33@yahoo.comEmail: mukeshkhare33@yahoo.comDr Mukesh KhareDr Mukesh KhareChallan No.C2021220666Invoice No:D 21-22/413Challan Date.July, 10, 2021Invoice Date:July, 10, 2021	
33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare Challan No. Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare Dr Mukesh Khare Dr Mukesh Khare	
Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare Challan No. C2021220666 Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare Dr Mukesh Khare Dr Mukesh Khare	
211001, India 211001, India Mobile: 9452144196 Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Email: mukeshkhare33@yahoo.com Dr Mukesh Khare Dr Mukesh Khare Challan No. C2021220666 Invoice No: D 21-22/413	
Mobile: 9452144196 Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Email: mukeshkhare33@yahoo.com Dr Mukesh Khare Dr Mukesh Khare Challan No. C2021220666 Invoice No: D 21-22/413	
Email: mukeshkhare33@yahoo.com Dr Mukesh Khare Challan No. Email: mukeshkhare33@yahoo.com Dr Mukesh Khare Dr Mukesh Khare Dr Mukesh Khare Dr 21-22/413	
Dr Mukesh Khare Dr Mukesh Khare Challan No. C2021220666 Invoice No: D 21-22/413	
Challan No. C2021220666 Invoice No: D 21-22/413	
Challan Date. July, 10, 2021 Invoice Date: July, 10, 2021	
Customer Id: 19 Method Of Shipment: By Hand	
Order No: O2021220744 Date Of Shipment: July, 10, 2021	
Sales Person: Manoj Pandey Docket No: Manoj Pandey	
Dispatched From: Allahabad SB Number: NA	
Terms of Delivery: By hand Terms of Payments: 7 days credit	
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 A	Amount
CTR 1311 Ophthalmic 90185090 Boxes 2 358.93 82103031 03-2021/02-2026 89.73 Endocapsular Tension Ring 1311.	538.39
Net Total ₹	538.39
Freight Charges	₹ 0
GST @ 12% ₹	₹ 64.61
GST @ 18%	₹ 0
Grand Total	₹ 603

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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