

## 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

## Q2021222624 / O2021222308 / C2021222112

| Bill to:  |                                 |                 |       |     |           | Ship to:         | Ship to:  |     |               |            |  |
|---|---------------------------------|-----------------|-------|-----|-----------|------------------|---|-----|---------------|------------|--|
| King & Co   |                                 |                 |       |     | King & Co | King & Co        |   |     |               |            |  |
| 36 Mahatama Gandhi Marg Civil Lines                         |                                 |                 |       |     |           | 36 Mahatai       | 36 Mahatama Gandhi Marg Civil Lines                         |     |               |            |  |
|   |                                 |                 |       |     |           |                  |   |     |               |            |  |
| Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh |                                 |                 |       |     |           |                  | Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh |     |               |            |  |
| 211001, India   |                                 |                 |       |     |           |                  | 211001, India   |     |               |            |  |
| Mobile: 05322408949, 05322408949                            |                                 |                 |       |     |           |                  | Mobile: 05322408949, 05322408949                            |     |               |            |  |
| Dr King & Co  |                                 |                 |       |     |           | Dr King & C      | Dr King & Co  |     |               |            |  |
| Challan No.   |                                 | C2021222112     |       |     |           | Invoice No       | :   |     |               |            |  |
| Challan Date.   |                                 | March, 31, 2022 |       |     |           | Invoice Da       | te:   |     |               |            |  |
| Custo   | mer Id:                         | 179             |       |     |           | Method Of        | Method Of Shipment: By Hand                                 |     |               |            |  |
| Order   | · No:                           | 02021222308     |       |     |           | Date Of Sh       | Date Of Shipment:   |     |               |            |  |
| Sales   | Person:                         | ChandreshSingh  |       |     |           | Docket No        | Docket No:  |     |               |            |  |
| Dispa   | tched From:                     | Allahabad       |       |     |           | SB Numbe         | SB Number:  |     |               |            |  |
| Terms of Delivery :   |                                 |                 |       |     |           | Terms of P       | Terms of Payments :   |     |               |            |  |
| Terms & Conditions :  |                                 |                 |       |     |           | Special Inf      | Special Information :                                       |     |               |            |  |
| S.N.  | Product<br>Description          | HSN-GST         | Unit  | Qty | Rate      | Batch No         | Mfg Dt./Exp   | Dt. | Discount/Unit | Net Amount |  |
| 1   | Wipes 15   Wipes  <br>Box of 15 | 3307<br>18 %    | Boxes | 10  | 88.98     | TE/<br>WIPE/0093 | 06-2021/05-2  | 026 | 29.66         | 593.22     |  |
|   | Net Total                       |                 |       |     |           |                  |   |     |               | ₹ 593.22   |  |
| Freight Charges   |                                 |                 |       |     |           |                  |   |     |               | ₹ 0        |  |
| GST @ 18%   |                                 |                 |       |     |           |                  |   |     |               | ₹ 106.78   |  |
| Grand Total   |                                 |                 |       |     |           |                  |   |     |               | ₹ 700      |  |

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 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.