

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

Q2020212668 / O2020212729 / C2021220008

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Bill to:							Ship to:					
Sankat Mochan Netralaya							Sankat Mochan Netralaya					
B-36/4							B-36/4					
Saket Nagar							Saket Nagar					
Varanasi, Varanasi, Uttar Pradesh							Varanasi, Varanasi, Uttar Pradesh					
211005, India							211005, India					
Mobile: 9415452307							Mobile: 9415452307					
								Dr K. Niranjan				
Challan No.			C2021220008					Invoice No:				
Challan Date.			April, 02, 2021					Invoice Date:				
Customer Id:			34					Method Of Shipment:		On Dot		
Order No:			O2020212729					Date Of Shipment:		April, 02, 2021		
Sales Person:			ManojPandey					Docket No:		11001431463		
Dispatched From: A			Allahabad					SB Number:				
Terms of Delivery: By Courier							Terms of Payments: 7 days credit					
Terms & Conditions : Order on call							Special Information :					
S.N.	.N. Product Description		HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
MVR 19G (Paracentesis) Angleo Z Series OPHTHALM: MICROSURGICAL KNIVES MVR 19G (PARACENTESIS) ANGLED Z SERIES Sterile		MIC	90185090 12 %	Pcs	100	75.89	TE/MSK19GAZ/2101		03-2021/02-2026		20.89	5500
Net Total												₹ 5500
Freight Charges											₹ 0	
GST @ 12%												₹ 660
GST @ 18%												₹ 0
Grand Total												₹ 6160

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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