

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

Q2021220372 / O2021220388 / C2021220348

| Bill to: | | | | | | Ship to: | | | | | |
|--|--|----------------|------|-----|----------|---------------------------------|---|-----------|---------------|------------|--|
| Akshar Marketing | | | | | | | CENTRAL RAILWAY HOSPITAL | | | | |
| 202/B Sadhana IV Dhuri Complex Ambadi Road | | | | | | - | KALYAN, WALDHUNI ROAD | | | | |
| Vasai West, Maharashtra | | | | | | | NEAR RAILWAY CROSSING, GATE NO.41 | | | | |
| 401202, India | | | | | | | KALYAN THANE, MAHARASHTRA 421301 | | | | |
| Email: amit.agrawal@aksharmkt.com | | | | | | INDIA | | | | | |
| Mr Amit Agarwal | | | | | | | Email:- admokyn1@bb.railnet.gov.in tel: 0251-6763256 | | | | |
| Chall | an No. | C2021220348 | | | | Invoice No: | | | | | |
| Challan Date. | | May, 11, 2021 | | | | Invoice Date: | | | | | |
| Customer Id: | | 27 | | | | Method Of Shipment: | | Trackon | | | |
| Order No: | | O2021220388 | | | | Date Of Sh | Date Of Shipment: N | | May, 11, 2021 | | |
| Sales Person: | | ChandreshSingh | | | | Docket No: 50015 | | 156570033 | | | |
| Dispa | atched From: | Allahabad | | | | SB Number: | | | | | |
| Terms of Delivery: By courier | | | | | | Terms of Payments : Advance | | | | | |
| Terms & Conditions: Order Against phone call | | | | | | Special Inf | Special Information: | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Ex | p Dt. | Discount/Unit | Net Amount | |
| 1 | Motorised table (S) Acentric Motorised Table model Acentric, complete with wooden long top | 9018 12 % | Pcs | 1 | 14285.71 | Accentric Motorised Table | 01-2020/12- | 2029 | 4803.57 | 9482.14 | |
| Net Total | | | | | | | | | | ₹ 9482.14 | |
| Freight Charges | | | | | | | | | | ₹ 1200 | |
| GST @ 12% | | | | | | | | | | ₹ 1137.86 | |
| GST @ 18% | | | | | | | | | | ₹ 216 | |
| Grand Total | | | | | | | | | | ₹ 12036 | |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by Chandresh Singh| Packed by

Remit to:

100% T/T(wire) **Bank Details for:** Payment: (INR)

Beneficiary's Name: Tarun Enterprises Account No.: 13172020001243 Bank Name: HDFC Bank Ltd. (Rupee) IFSC Code: HDFC0000226

18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India Bank Address:

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team



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