

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

Q2020211072 / O2020211128 / C2020211023

Bill t	:o:				Ship to:						
Nav Jyoti Eye Hospital						Nav Jyoti Eye Hospital					
Near Lic Building Haridwar Road						Near Lic Building Haridwar Road					
Code-05, Dehradun, UttraKhand						Code-05, Dehradun, UttraKhand					
248001, India						248001, India					
Mobile: 9997975010							Mobile: 9997975010				
Dr Nav Jyoti Eye Hospital							Dr Nav Jyoti Eye Hospital				
	lan No.	C2020211023					Invoice No:				
Challan Date.		July, 29, 2020					Invoice Date:				
Customer Id:		1097				Method Of Shipment:		On Dot	,		
Order No:		O2020211128					Date Of Ship	ment:			
Sales Person:		ManojPandey				Docket No: 18000		116049			
Dispa	atched From:	Allahabad				SB Number:					
Terms of Delivery: By courier						Terms of Payments: 7 days credit					
Terms & Conditions: Order on whatsapp						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	50	120.54	TE/OG102/2001		02-2020/01-2025		25.54	4750
Net Total											₹ 4750
Freight Charges											₹ 200
GST @ 12%											₹ 594
Grand Total											₹ 5544

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

This is a computer-generated document. No signature is required.