

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

Ship to:

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

DISPATCH CHALLAN

Bill to:

Q2021221122 / O2021221130 / C2021221046

#508 Sivaraj Street Kathirvedu Chennai, Tamil Nadu 600066, India Mobile: 8778313797, 9171336366 Email: mnenterprisesr@gmail.com Mr Santosh GST No.: 33ALVPR4131M1ZK Challan No. C2021221046 Challan Date. Cseptember, 28, 2021 Customer Id: 1260 Corder No: O2021221130 Corder No: Dispatched From: Dispatched From: Allahabad SB Number: Terms of Delivery: 2-3 days stock ready Terms of Delivery: 2-3 days stock ready Terms & Conditions: S.N. Product Description TC55 Bandage Bandage Contact Lens Box of 6 Lens Bo								0111P 001					
Chelnai, Tamil Nadu	M. N. Enterprises							S.Ganapathy,					
Madurai - 625011. Tamil Nadu Madurai - 625011. Tamil Nadu. Mobile: 8778313797, 9171336366 Mobile: 8778313797, 9171336366 GST No.: 33ALVPR4131M1ZK GST No.: 33ALVPR4131	#508 Sivaraj Street						Plot # 3559, '	Plot # 3559, Villapuram Housing Board,					
Tamil Nadu. Mobile: 8778313797, 9171336366 Mobile: 8778313797, 9171336366 Mobile: 8778313797, 9171336366 Mobile: 919 6380588804. GST No.: 33ALVPR4131M1ZK GST No.: 3ALVPR4131M1ZK GST No.: 3ALVPR4131M1	Kathirvedu						Opposite. AR.	Rahman Mos	sque,				
Mobile: 8778313797, 9171336366 Mobile - +91 6380588804. Email: mnenterprisesr@gmail.com GST No.: 33ALVPR4131M1ZK GST No.: 33ALVPR4131M1ZK Invoice No: Invoice No: Invoice Date: Invoi	Chennai, Tamil Nadu							Madurai - 625	011.				
Email: mnenterprisesr@gmail.com GST No.: 33ALVPR4131M1ZK GST No.: 33ALVPR4131M1ZK	600066, India							Tamil Nadu.					
Mr Santosh GST No.: 33ALVPR4131M1ZK	Mobile: 8778313797, 9171336366							Mobile - +91 6	Mobile - +91 6380588804.				
Consistent No. Color Co	Email: mnenterprisesr@gmail.com						GST No.: 33ALVPR4131M1ZK						
Challan No. C2021221046 Invoice No:	Mr Santosh												
Invoice Date: Customer Id: 1260 Method Of Shipment: Trackon	GST No.: 33ALVPR4131M1ZK												
Customer Id: 1260 Method Of Shipment: Trackon Order No: O2021221130 Date Of Shipment: Trackon Sales Person: ManojPandey Docket No: SB Number: Terms of Delivery: 2-3 days stock ready Terms of Payments: Advance Terms & Conditions: Special Information: S.N. Product Description HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount 1 Bandage Contact Lens Box of 6 lens. 900130 18 % Boxes 50 805.08 PH11MCM0002 08-2021/07-2026 201.27 30190.68 Net Total ₹ 30190.68 Freight Charges ₹ 200 GST @ 18% ₹ 5470.32	Chall	an No.	C2021221046				Invoice No:						
Order No: O2021221130 Date Of Shipment: Sales Person: ManojPandey Docket No: Dispatched From: Allahabad SB Number: Terms of Delivery: 2-3 days stock ready Terms of Payments: Advance Terms & Conditions: S.N. Product Description HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount 1 Bandage Contact Lens Box of 6 lens. 900130 18 % Boxes 50 805.08 PH11MCM0002 08-2021/07-2026 201.27 30190.68 Net Total ₹ 30190.68 Freight Charges ₹ 200 GST @ 18% ₹ 5470.32	Chall	an Date.	September, 28, 2021				Invoice Date:						
Sales Person: ManojPandey Docket No: Dispatched From: Allahabad SB Number: Terms of Delivery: 2-3 days stock ready Terms of Payments: Advance Terms & Conditions: S.N. Product Description HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount Net Amount Discount/Lens Box of 6 18 % Bandage 900130 18 % Boxes 50 805.08 PH11MCM0002 08-2021/07-2026 201.27 30190.68 7 30190.68 7 7 7 7 7 7 7 7 7	Custo	omer Id:	1260				Method Of Shipment: Tra		Trac	kon			
SB Number: SB	Orde	r No:	O2021221130				Date Of Shipment:						
Terms of Delivery: 2-3 days stock ready Terms of Payments: Advance Terms & Conditions: Special Information: S.N. Product Description HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount 1 Bandage Contact Lens Box of 6 lens. 900130 18 % Boxes 50 805.08 PH11MCM0002 08-2021/07-2026 201.27 30190.68 Net Total ₹ 30190.68 Freight Charges ₹ 200 GST @ 18% ₹ 5470.32	Sales	Person:	ManojPandey					Docket No:					
Terms & Conditions : Special Information : S.N. Product Description HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount 1 Bandage Contact Lens Box of 6 lens. 900130 18 % Boxes 50 805.08 PH11MCM0002 08-2021/07-2026 201.27 30190.68 Net Total ₹ 30190.68 Freight Charges ₹ 200 GST @ 18% ₹ 5470.32	Dispa	atched From:	Allahabad					SB Number:					
S.N. Product Description HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount 1 C 55 Bandage Bandage Contact Lens Box of 6 lens. 900130 18 % Boxes 50 805.08 PH11MCM0002 08-2021/07-2026 201.27 30190.68 Freight Charges ₹ 200 GST @ 18% ₹ 5470.32	Terms of Delivery: 2-3 days stock ready							Terms of Payments : Advance					
C 55 Bandage Bandage Contact Lens Box of 6 lens.	Terms & Conditions :							Special Information :					
1 Bandage Contact Lens Box of 6 lens. 900130 18 % Boxes 50 805.08 PH11MCM0002 08-2021/07-2026 201.27 30190.68 Net Total ₹ 30190.68 Freight Charges ₹ 200 GST @ 18% ₹ 5470.32	S.N.		HSN-GST	Unit	Qty	Rate		Batch No	Mfg Dt./Ex	p Dt.	Discount/Unit	Net Amount	
Freight Charges ₹ 200 GST @ 18% ₹ 5470.32	1	Bandage Contact Lens Box of 6		Boxes	50	805.08	PH	H11MCM0002	08-2021/07-2026		201.27	30190.68	
GST @ 18% ₹ 5470.32											Net Total	₹ 30190.68	
											Freight Charges	₹ 200	
Grand Total ₹ 35861											GST @ 18%	₹ 5470.32	
											Grand Total	₹ 35861	

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



TARUN ENTERPRISES

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Phone: +91 8176080204

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