OPTITECH EYECARE
An ISO 13485:2016 Company

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

Q2020211576 / O2020211631 / C2020211501

Bill to:	**Ship to:**
Chandra Eye Care Bhu A1 Lanka S.k. Gupta Colony Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9651726602, 7052525353, 9651726602, 7052525353 Dr Abhishek Chandra	**Chandra Eye Care** Bhu A1 Lanka S.k. Gupta Colony Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9651726602, 7052525353, 9651726602, 7052525353 Dr Abhishek Chandra

Challan No.	C2020211501	**Invoice No:**	
Challan Date.	October, 06, 2020	**Invoice Date:**	
Customer Id:	80	**Method Of Shipment:**	On Dot
Order No:	O2020211631	**Date Of Shipment:**	
Sales Person:	ManojPandey	**Docket No:**	18000116175
Dispatched From:	Allahabad	**SB Number:**	
Terms of Delivery : By courier		**Terms of Payments :** 7 days credit	
Terms & Conditions : Order on call		**Special Information :**	

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	**Tissue Blue 1ml vial (Domestic)** | Tissue Blue 1 ml vial | Box of 5	30049099 12 %	Boxes	10	263.39	ML20050	01-2020/12-2021	84.82	1785.72
								Net Total	₹ 1785.72
								Freight Charges	₹ 100
								GST @ 12%	₹ 226.29
								Grand Total	**₹ 2112.01**

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 Enterprises	**Account No. :**	13172020001243
Bank 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.