

## **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

## Q2021222247 / O2021222042 / C2021221849

| Bill t                                    |   |                      |      |     |            | Ship to:         |   |  |               |               |  |
|---|---|----------------------|------|-----|------------|------------------|---|--|---------------|---------------|--|
| Dr. Sikha Singh                           |   |                      |      |     |            | Dr. Sikha Sing   | Dr. Sikha Singh                           |  |               |               |  |
| 2/2/12 Lajpat Nagar Opp- Hotal Sane Awadh |   |                      |      |     |            | 2/2/12 Lajpat N  | 2/2/12 Lajpat Nagar Opp- Hotal Sane Awadh |  |               |               |  |
| Faizabad, Faizabad, Uttar Pradesh         |   |                      |      |     |            | Faizabad, Faizal | Faizabad, Faizabad, Uttar Pradesh         |  |               |               |  |
| 224001, India                             |   |                      |      |     |            | 224001, India    | 224001, India                             |  |               |               |  |
| Mobile: 9919437778                        |   |                      |      |     |            | Mobile: 991943'  | Mobile: 9919437778                        |  |               |               |  |
| Dr Sikha Singh                            |   |                      |      |     |            | Dr Sikha Singh   | 9   |  |               |               |  |
| GST No.: AVFPS4627K                       |   |                      |      |     |            | GST No.: AVFPS   | GST No.: AVFPS4627K                       |  |               |               |  |
| Chal                                      | lan No.   | C2021221849          |      |     |            | Invoice No:      | Invoice No:                               |  |               |               |  |
| Chal                                      | lan Date.   | February, 19, 2022   |      |     |            | Invoice Date:    | Invoice Date:                             |  |               |               |  |
| Customer Id: 6                            |   | 641                  |      |     |            | Method Of Shi    | Method Of Shipment: On Dot                |  |               |               |  |
| Order No:                                 |   | O2021222042          |      |     |            | Date Of Shipm    | Date Of Shipment:                         |  |               |               |  |
| Sales Person:                             |   | ManojPandey          |      |     | Docket No: |                  |   |  |               |               |  |
|   |   | Allahabad            |      |     |            | SB Number:       |   |  |               |               |  |
| Terms of Delivery:                        |   |                      |      |     |            | Terms of Paym    | Terms of Payments :                       |  |               |               |  |
| Terms & Conditions : Sample               |   |                      |      |     |            |                  | Special Information :                     |  |               |               |  |
| S.N.                                      | Product Description   | _                    | Unit | Qty | Rate       | Batch No         | Mfg Dt./Exp Dt.                           |  | Discount/Unit | Net<br>Amount |  |
| 1   | OP 4055   Ophthalmi<br>Drape   Model OP 405<br>overall size 120 x 100<br>cms, adhesive area 8 cms with one collection<br>bag 20 x 13 cms. | 90185090<br>x 8 12 % | Pcs  | 2   | 84.82      | TE/OP4055/2201   | 01-2022/12-2026                           |  | 84.82         | 0             |  |
| 2   | TS 1080   Trolley She   Model TS 1080   SM material with overall size 100 x 80 cms with corners.  | S 90185090           | Pcs  | 2   | 40.18      | TE/TS1080/2104   | 12-2021/11-2026                           |  | 40.18         | 0             |  |
| 3   | <b>SP 1041</b>   SP 1041   I<br>Patch   115 x 80mm  <br>Sterile   | 90185090<br>12 %     | Pcs  | 2   | 40.18      | TE/SP1041/2101   | 03-2021/02-2026                           |  | 40.18         | 0             |  |
| Net Total                                 |   |                      |      |     |            |                  |   |  |               | ₹ 0           |  |
| Freight Charges                           |   |                      |      |     |            |                  |   |  |               | ₹ 0           |  |
| GST @ 12%                                 |   |                      |      |     |            |                  |   |  |               | ₹ 0           |  |
| GST @ 18%                                 |   |                      |      |     |            |                  |   |  |               | ₹ 0           |  |
| 031 @ 10/0                                |   |                      |      |     |            |                  |   |  |               | , 0           |  |

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

₹ 0

**Grand Total** 



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Order Processing Team

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