

## **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

## Q2021222600 / O2021222288 / C2021222102

Bill to:						Ship to:	Ship to:				
Neeraj Eye Hospital						Neeraj Eye	Neeraj Eye Hospital				
Sco 226 Sec- 36d Near Post Office						Sco 226 Se	Sco 226 Sec- 36d Near Post Office				
Chandigadh, Chandigadh, Punjab							Chandigadh, Chandigadh, Punjab				
160036, India							160036, India				
Mobile: 9455676541							Mobile: 9455676541				
Dr Neeraj Sood						_ <del>_</del>	Dr Neeraj Sood				
<b>Challan No.</b> C2021222102						Invoice No:					
Challan Date. March, 30, 2022					Invoice Da	Invoice Date:					
Customer Id:	5				Method Of	<b>Method Of Shipment:</b> On De		ot			
Order No:	2021222288				Date Of Sh	Date Of Shipment:					
Sales Person: ChandreshSingh					Docket No	:					
Dispatched From: Allahabad				SB Number	r:						
Terms of Delivery : Terms of Payments :											
Terms & Conditions :						Special Inf	Special Information :				
S.N. Product Description		HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
THERMAL PAPER ROLL 30MM   1 THERMAL PAPER ROLL   THERMAL PAPER ROLL 30M1		48119094 18 %	Pcs	50	63.56	TE/TPR/152	03-2022/02-2027		12.71	2542.37	
Shoe Cover Poly (Blue)   Shoe Cover Poly (Blue)	(Blue)   Shoe Cover		Pair	500	6.78	TE/SCP/211 201	12-2021/11-2026		3.39	1694.95	
Net Total										₹ 4237.32	
Freight Charges										₹ 200	
GST @ 18%										₹ 798.72	
									<b>Grand Total</b>	₹ 5236.04	

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