TARUN ENTERPRISES

OPTITECH EYECARE
An ISO 13485:2016 Company

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

Q2020211462 / O2020211518 / C2020211391

Bill to: **Desai Eye Hospital And Laser Centre** 2nd Floor Vasudeo Areade Opp. Canal Bhatar Road, Surat, Gujarat 395007, India Mobile: 9825147032, 9825147032 Dr Desai		Ship to: **Desai Eye Hospital And Laser Centre** 2nd Floor Vasudeo Areade Opp. Canal Bhatar Road, Surat, Gujarat 395007, India Mobile: 9825147032, 9825147032 Dr Desai	
Challan No.	C2020211391	**Invoice No:**	
Challan Date.	September, 22, 2020	**Invoice Date:**	
Customer Id:	615	**Method Of Shipment:**	On Dot
Order No:	O2020211518	**Date Of Shipment:**	September, 22, 2020
Sales Person:	ManojPandey	**Docket No:**	18000116161
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	**TS 1880** | Trolley Sheet | Model TS 1880 | SMS material with overall size 180 x 80 cms with corners	90185090 12 %	Pcs	100	25	TE/TS1880/2001	06-2020/05-2025	0	2500
								Net Total	₹ 2500
								Freight Charges	₹ 200
								GST @ 12%	₹ 324
								Grand Total	₹ 3024

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.