

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

Q2020210941 / O2020210979 / C2020210911

Shrey Health Care 80-8 Risi Nagar	Bill t	0:					Ship to:			-		
Near Shivalikwala Doon School Ludhiana, Punjab Ludhiana, Punjab								Care				
Ludhiana												
141103, India 141103, India Mobile: 9814343420	Near Shivalikwala Doon School						Near Shivalikw					
Mobile: 9814343420	Ludhiana, Punjab						Ludhiana, Punja	Ludhiana, Punjab				
Email: shreyahealthcare@hotmail.com Email: shreyahealthcare@hotmail.com Mr Sanjay Khanna GST No.: 03AFDPK0087R1Z8 Challan No. C2020210911 Invoice No: Challan Date. July, 16, 2020 Invoice Date: Custo wer Id: 86 Method Of Shipment: On Dot Sales Person: ChandreshSingh Docket No: 18000116019 Terms of Paywerts: Terms of Delivery: Terms of Paywerts: Terms of Paywerts: Terms of Paywerts: Special Information: Inv	141103, India						141103, India	141103, India				
Mr Sanjay Khanna GST No.: 03AFDPK0087R1Z8 Challan No. C2020210911	Mobile: 9814343420						Mobile: 9814343420					
CST No.: 03AFDPK0087R1Z8	Email: shreyahealthcare@hotmail.com											
Challan No. C2020210911 Invoice No:	Mr Sanjay Khanna											
Challan Date July, 16, 2020 Invoice Date: Customer Id: 86	GST No.: 03AFDPK0087R1Z8						GST No.: 03AF	GST No.: 03AFDPK0087R1Z8				
Customer Id: 86	Chall	an No.	C2020210911				Invoice No:					
Order No: O2∪20210979 Date Of Shipment: Sales Person: ChandreshSingh Docket No: 18000116019 Dispatched From: Allahabad SB Number: Terms of Delivery: Terms of Payments: Special Information: S.N. Product Description HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount 1 PKO1 Patient kit Modle no. PKO1 90185090 12 % Pcs 1 89.29 TE/PK01/1901 10-2019/09-2024 89.29 0 2 Long Legging Bluelami S/Cover Shoe Cover Long Bluelami 20.5" 6210 Pair 2 108.57 20SE-01B 05-2020/04-2025 108.57 0 3 Long Legging S/Cover Shoe Cover Long Shoe Cov	Challan Date.		July, 16, 2020				Invoice Date:	Invoice Date:				
Proper	Customer Id:		86				Method Of Sh	ipment:	On Dot			
SB Number: SB Number: Terms of Payments : Terms of Payments : Terms of Payments : Special Information : Special	Order No:		O2020210979			Date Of Shipn	Date Of Shipment:					
Terms of Delivery : Terms of Payments : Special Information : Special	Sales Person:		ChandreshSingh				Docket No:	Docket No: 18000116019				
Special Information Special Information	Dispatched From:		5				SB Number:					
Special Information Special Information							Terms of Payments :					
S.N. Product Description HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount 1 PK01 Patient kit Modle no. PK01 90185090 12 % Pcs 1 89.29 TE/PK01/1901 10-2019/09-2024 89.29 0 2 Long Legging Bluelami S/Cover Shoe Cover Long Bluelami 20.5" 6210 5 % Pair 2 108.57 20SE-01B 05-2020/04-2025 108.57 0 3 Long Legging S/Cover Shoe Cover Long Long 20.5" Non Woven Pair 2 76.19 20SE-01 05-2020/04-2025 76.19 0 Net Total ₹ 0 Freight Charges ₹ 0 Freight Charges ₹ 0 GST @ 12% ₹ 0	Terms & Conditions :											
PK01 Patient kit Modle no. PK01 Patient kit Patient kit Modle no. PK01 Patient kit Patient k	S.N.	Product Description	on HSN-GST	Unit	Qty	Rate				Discount/Unit		
2 Bluelami S/Cover Shoe Cover Long Bluelami 20.5" 6210 5 % Pair 2 108.57 20SE-01B 05-2020/04-2025 108.57 108.57 0 3 Long Legging S/Cover Shoe Cover Long 20.5" Non Woven 6210 5 % Pair 2 76.19 20SE-01 05-2020/04-2025 76.19 0 76.19 0 Freight Charges ₹ 0 Freight Charges ₹ 0 GST @ 5% ₹ 0	1			Pcs	1	89.29	TE/PK01/1901	10-2019/09-2024		89.29		
3 S/Cover Shoe Cover Long 20.5" Non Woven 6210 5 % Pair 2 76.19 20SE-01 05-2020/04-2025 76.19 0 Net Total ₹ 0 Freight Charges ₹ 0 GST @ 5% ₹ 0 GST @ 12% ₹ 0	2	Bluelami S/Cover Shoe Cover Long		Pair	2	108.57	20SE-01B	05-2020/04-2025		108.57	0	
Freight Charges $\ensuremath{\not\in} 0$ $\ensuremath{GST} @ \ensuremath{5\%} & \ensuremath{\not\in} 0$ $\ensuremath{GST} @ \ensuremath{12\%} & \ensuremath{\not\in} 0$	3 S/Cover Shoe Cover Long 20.5" Non			Pair	2	76.19	20SE-01	05-2020/04-2025		76.19	0	
GST @ 5% ₹ 0 GST @ 12% ₹ 0										Net Total		
GST @ 12% ₹ 0										Freight Charges	₹ 0	
·										GST @ 5%	₹ 0	
·										GST @ 12%	₹ 0	
Clana Iodai ()										Grand Total	₹ 0	

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



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

Q2020210941 / O2020210979 / C2020210911

Order Processing Team

This is a computer-generated document. No signature is required.