

## **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

## Q2020212284 / O2020212342 / C2020212171

| Bill to:                            |  |                   |      |     |        |                       | Ship to:                            |                 |         |               |               |  |
|-------------------------------------|--|-------------------|------|-----|--------|-----------------------|-------------------------------------|-----------------|---------|---------------|---------------|--|
| Dr. N. D. Tahiliani Memorial Clinic |  |                   |      |     |        |                       | Dr. N. D. Tahiliani Memorial Clinic |                 |         |               |               |  |
| 22 Hastings Road Nyaya Marg         |  |                   |      |     |        |                       | 22 Hastings Road Nyaya Marg         |                 |         |               |               |  |
| Allahabad, Uttar Pradesh            |  |                   |      |     |        |                       | Allahabad, Uttar Pradesh            |                 |         |               |               |  |
| 211001, India                       |  |                   |      |     |        |                       | 211001, India                       |                 |         |               |               |  |
| Mobile: 9839050944                  |  |                   |      |     |        |                       | Mobile: 9839050944                  |                 |         |               |               |  |
| Email: drashoktahiliani@gmail.com   |  |                   |      |     |        |                       | Email: drashoktahiliani@gmail.com   |                 |         |               |               |  |
| Dr Meena Tahiliani                  |  |                   |      |     |        |                       | Dr Meena Tahiliani                  |                 |         |               |               |  |
| Chall                               | an No.   | C2020212171       |      |     |        |                       | Invoice No:                         |                 |         |               |               |  |
| Challan Date.                       |  | January, 16, 2021 |      |     |        |                       | Invoice Date:                       |                 |         |               |               |  |
| Customer Id:                        |  | 804               |      |     |        |                       | Method Of Sl                        | nipment:        | By Han  | d             |               |  |
| Order No:                           |  | O2020212342       |      |     |        |                       | Date Of Ship                        | ment:           |         |               |               |  |
| Sales Person:                       |  | ChandreshSingh    |      |     |        |                       | Docket No:                          |                 |         |               |               |  |
| Dispa                               | tched From:  | Allahabad         |      |     |        |                       | SB Number:                          |                 |         |               |               |  |
| Terms of Delivery: By hand          |  |                   |      |     |        |                       | Terms of Payments: 7 days credit    |                 |         |               |               |  |
| Terms & Conditions: order on call   |  |                   |      |     |        | Special Information : |                                     |                 |         |               |               |  |
| S.N.                                | Product<br>Description   | HSN-GST           | Unit | Qty | Rate   |                       | Batch No Mfg                        |                 | Exp Dt. | Discount/Unit | Net<br>Amount |  |
|                                     | BS 101   Bed<br>Sheet+ Pillow<br>Cover BS 101  | 90185090<br>12 %  | Pcs  | 20  | 153.57 | TE/BS101/200801       |                                     | 08-2020/07-2025 |         | 40.63         | 2258.93       |  |
| 2                                   | PK 04   Patient<br>Safety Kit, contains<br>1 each Bouffant cap,<br>3ply Face mask and<br>Shoe cover-poly | 90185090<br>12 %  | Pcs  | 20  | 25     | TE/PK04/201201        |                                     | 12-2020/11-2025 |         | 7.59          | 348.21        |  |
| Net Total                           |  |                   |      |     |        |                       |                                     |                 |         |               | 2607.14       |  |
| Freight Charges                     |  |                   |      |     |        |                       |                                     |                 |         |               |               |  |
| GST @ 12%                           |  |                   |      |     |        |                       |                                     |                 |         |               | 312.86        |  |
| GST @ 18%                           |  |                   |      |     |        |                       |                                     |                 |         |               | _             |  |
| Grand Total                         |  |                   |      |     |        |                       |                                     |                 |         | □ 2920        |               |  |

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



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