

DISPATCH CHALLAN

Q1432 / O1194 / C1196

Bill to: Tarun Enterprises Allahabad H.o.: 8/8 Strachy Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: +91 7275050650 Email: info@optitecheyecare.com Mr Tarun Sir GST No.: 09ACBPJ0823B1ZA Reg. No.: ALLD/5/21B/385						Ship to: Tarun Enterprises Allahabad H.o.: 8/8 Strachy Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: +91 7275050650 Email: info@optitecheyecare.com Mr Tarun Sir GST No.: 09ACBPJ0823B1ZA Reg. No.: ALLD/5/21B/385			
Challan No.		C1196				Invoice No:		NA	
Challan Date.		January, 23, 2020				Invoice Date:		January, 23, 2020	
Customer Id:		238				Method Of Shipment:		ONDOT	
Order No:		O1194				Date Of Shipment:		January, 23, 2020	
Sales Person:		Delhi				Docket No:		11000290679	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : STOCK TRANSFER						Special Information : STOCK TRASFER			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	17.86	TE/OP7070/1902	07-2019/06-2024	0	1785.71
Net Total									₹ 1785.71
Freight Charges									₹ 0
GST @ 12%									₹ 214.29
Grand Total									₹ 2000

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

Prepared by Delhi | Packed by

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : HDFC Bank Ltd. (Rupee)

Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

Bank Details for :

(INR)

Account No. :

13172020001243

IFSC Code :

HDFC0000226

For Tarun Enterprises

Order Processing Team

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