OPTITECH EYECARE
An ISO 13485:2016 Company

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

Q2020211307 / O2020211350 / C2020211228

Bill to:	**Ship to:**
Aditya Eye Clinic Pandhari Bunglow 205|3|6 Deccan Gymkhane Next To P.jog Class Oppt. Sambhaji Park Deccan Gymkhane , Pune-4, India Mobile: 09834029076 Dr Rajneesh	**Aditya Eye Clinic** Pandhari Bunglow 205|3|6 Deccan Gymkhane Next To P.jog Class Oppt. Sambhaji Park Deccan Gymkhane , Pune-4, India Mobile: 09834029076 Dr. Rajneesh

Challan No.	C2020211228	**Invoice No:**	
Challan Date.	August, 31, 2020	**Invoice Date:**	
Customer Id:	454	**Method Of Shipment:**	On Dot
Order No:	O2020211350	**Date Of Shipment:**	August, 31, 2020
Sales Person:	Order Processing	**Docket No:**	
Dispatched From:	Allahabad	**SB Number:**	
Terms of Delivery : By courier		**Terms of Payments :** Advance	
Terms & Conditions : Order against phone call		**Special Information :**	

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	**PK02** | Patient Kit|Model No. PK02	90185090 12 %	Pcs	100	165.18	TE/PK02/1804	11-2018/10-2023	87.5	7767.86
								Net Total	₹ 7767.86
								Freight Charges	₹ 0
								GST @ 12%	₹ 932.14
								Grand Total	**₹ 8700**

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