

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

Q2020211662 / O2020211722 / C2020211657

Bill to:							Ship to:				
Gupta Eye Hospital						Gupta Eye Hospital					
Gupta Eye Hospital						Gupta Eye Hospital					
332 R Model Town						332 R Model Town					
Panipat 132103, India						Panipat 132103, India					
Mobile: +91 94160 16332						Mobile: +91 94160 16332					
Dr B.k Gupta						Dr B.k Gupta					
Chall	an No.	C2020211657					Invoice No:				
Chall	an Date.	November, 02, 2020					Invoice Date:				
Custo	mer Id:	1023					Method Of Shipment:		On Dot		
Orde	r No:	O2020211722					Date Of Shipment:		November, 02, 2020		
Sales	Person:	ManojPandey					Docket No:				
Dispa	tched From:	Allahabad					SB Numbe	er:			
Terms of Delivery: By courier							Terms of Payments: 7 days credit				
Terms & Conditions: Order on call						Special Information :					
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Exp I	Ot. Discount/Unit	Net Amount	
1	Apron -AP Disposable Apron AP	90185090	Pcs	500	22.32	TE/AP/201101		11-2020/10-20	25 0	11160.7	
Net Total										l ₹ 11160.7	
Freight Charges										s ₹ 500	
GST @ 12%										6 ₹ 1399.28	
Grand Total										l ₹ 13059.98	

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 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

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