

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

Q2020210871 / O2020210909 / C2020210835

Bill to: Ship to:											
Bharat Arora					Bharat Arora						
Civil Lines					Civil Lines						
Allahabad, Uttar Pradesh					Allahabad, Uttar Pradesh						
211001, India						211001, India					
Mobile: 9415364806						Mobile: 9415364806					
Dr Bharat Arora						Dr Bharat Arora					
Chal	lan No.	C2020210835					Invoice No:				
Challan Date.		July, 08, 2020					Invoice Date	e:			
Customer Id:		927				Method Of Shipment:		By Ha	nd		
Order No:		O2020210909				Date Of Shi	pment:				
Sales Person:		ChandreshSingh				Docket No:					
Dispa	atched From:	Allahabad				SB Number:					
Terms of Delivery :						Terms of Payments :					
Terms & Conditions :						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	50	135.71	TE/OG102/2001		02-2020/01-2025		37.5	4910.72
Net Total											₹ 4910.72
Freight Charges											₹ 0
GST @ 12%											₹ 589.29
Grand Total											₹ 5500.01

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

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