

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

Q2021220128 / O2021220130 / C2021220116

| Bill to: | | | | | | | Ship to: | | | | |
|---|---|-----------------|------|-----|--------|----------------------------------|---|-----------------|---------|---------------|---------------|
| Suprabhat Healthcare | | | | | | Suprabhat Healthcare | | | | | |
| 101 Aashiyana Enclave Satya Sai Square Besides Panchmukhi | | | | | | | 101 Aashiyana Enclave Satya Sai Square Besides Panchmukhi | | | | |
| Hanuman Temple | | | | | | | Hanuman Temple | | | | |
| Above Bank Of Baroda Ab Road , Indore, Madhya Pradesh | | | | | | | Above Bank Of Baroda Ab Road , Indore, Madhya Pradesh | | | | |
| 452010, India | | | | | | | 452010, India | | | | |
| Mobile: 9131418397 | | | | | | Mobile: 9131418397 | | | | | |
| Dr Anita Verma | | | | | | Dr Anita Verma | | | | | |
| Challan No. | | C2021220116 | | | | | Invoice No: | | | | |
| Challan Date. | | April, 13, 2021 | | | | | Invoice Date | e: | | | |
| Customer Id: | | 1398 | | | | | Method Of Shipment: | | On Dot | | |
| Order No: | | O2021220130 | | | | | Date Of Ship | pment: | | | |
| Sales Person: | | ManojPandey | | | | | Docket No: 110015 | | 1532785 | | |
| Dispa | atched From: | Allahabad | | | | | SB Number: | | | | |
| Terms of Delivery: By Courier | | | | | | Terms of Payments: 7 days credit | | | | | |
| Terms & Conditions: Order on call | | | | | | 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 | 5 | 135.71 | TE/OG102/2102 | | 02-2021/01-2026 | | 33.04 | 513.39 |
| Net Total | | | | | | | | | | | ₹ 513.39 |
| Freight Charges | | | | | | | | | | | ₹ 100 |
| GST @ 12% | | | | | | | | | | | ₹ 61.61 |
| GST @ 18% | | | | | | | | | | | ₹ 18 |
| Grand Total | | | | | | | | | | | ₹ 693 |

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



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