

## 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

## Q2021221890 / O2021221735 / C2021221556

Bill to	):			Ship to:							
Sarla Mahesh Medicals							Sarla Mahesh Medicals				
7a/8/3 Panna Lal Road, Prayagraj							7a/8/3 Panna Lal Road, Prayagraj				
211002, India						211002, India					
Mobile: 9450631502						Mobile: 9450631502					
Dr Manish Tondon							Dr Manish Tondon				
<b>GST No.:</b> 09AGYPT0682P1Z3							GST No.: 09AGYPT0682P1Z3				
Chall	an No.	C2021221556					Invoice No:				
Chall	an Date.	January, 01, 2022					Invoice Date:		January, 01, 2022		
Custo	mer Id:	1352					Method Of Shipment:		By Hand		
Orde	No:	O2021221735					Date Of Shipment:				
Sales	Person:	ManojPandey					Docket No:				
Dispa	tched From:	Allahabad					SB Number:				
Terms of Delivery: By hand							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 Dt.		Discount/Unit	Net Amount
1	Shoe Cover Poly (Blue)   Shoe Cover Poly (Blue)	39249090	Pair	500	6.78	TE/SCP/211201		12-2021/11-2026		4.03	1377.15
Net Total											₹ 1377.15
Freight Charges											₹ 0
GST @ 18%											₹ 247.89
Grand Total											₹ 1625.04

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.