

## **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

## Q2020212198 / O2020212272 / C2020212258

Bill to:							Ship to:					
Neeraj Eye Hospital						Neeraj Eye Hospital						
Sco 226 Sec- 36d Near Post Office							Sco 226 Sec- 36d Near Post Office					
Chandigadh, Chandigadh, Punjab						Chandigadh, Chandigadh, Punjab						
160036, India						160036, India						
Mobile: 9455676541						Mobile: 9455676541						
Dr Neeraj Sood							Dr Neeraj Sood					
Chall	an No.	C2020212258					Invoice No:					
Challan Date.		January, 30, 2021					Invoice Date:					
Customer Id:		85					Method Of Shipment:		On Dot			
Order No:		O2020212272					Date Of Shipment:					
Sales Person:		ChandreshSingh					Docket No: 1800		000311452			
Dispa	tched From:	Allahabad					SB Number:					
Terms of Delivery: 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	Shoe Cover Poly (Blue)   Shoe Cover Poly (Blue)	39249090 18 %	Pair	200	6.78	TE	/SCP/210101	01-2021/12-2025		3.39	677.98	
Net Total											₹ 677.98	
Freight Charges											₹ 0	
GST @ 18%											₹ 122.04	
Grand Total											₹ 800.02	

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.