

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

Q2021220995 / O2021220930 / C2021220851

| Bill to: | | | | | | | Ship to: | | | | |
|--|---------------------------------------|------------------|------|-----|-------|----------------|--|-----------------|-----------|---------------|---------------|
| Nazareth Hospital | | | | | | | Nazareth Hospital | | | | |
| Near Hathi Park Kamla Nehru Road | | | | | | | Near Hathi Park Kamla Nehru Road | | | | |
| Opp Company Bagh | | | | | | | Opp Company Bagh | | | | |
| Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh | | | | | | | Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh | | | | |
| 211001, India | | | | | | | 211001, India | | | | |
| Mobile: 0532 240 7337, 0532 240 7337 | | | | | | | Mobile: 0532 240 7337, 0532 240 7337 | | | | |
| Dr T. N. Vyash | | | | | | | Dr T. N. Vyash | | | | |
| Challan No. | | C2021220851 | | | | | Invoice No: | | | | |
| Challan Date. | | August, 19, 2021 | | | | | Invoice Date: | | | | |
| Customer Id: | | 243 | | | | | Method Of Shipment: By Hand | | | d | |
| Order No: | | O2021220930 | | | | | Date Of Ship | ment: | | | |
| Sales Person: | | ManojPandey | | | | | Docket No: | | | | |
| Dispatched Fr | om: | Allahabad | | | | | SB Number: | | | | |
| Terms of Delivery: By hand | | | | | | | Terms of Payments: 7 days credit | | | | |
| Terms & Conditions: Order on call | | | | | | | Special Information : | | | | |
| | .N. Product Description | | Unit | Qty | Rate | Batch No | | Mfg Dt./I | Exp Dt. | Discount/Unit | Net Amount |
| Z Series Ophthalm Surgical 1 | nic Micro Knives e 2.8 mm Z | 90185090 12 % | Pcs | 20 | 75.89 | TE/MSK28Z/2101 | | 07-2021/06-2026 | | 30.89 | 900 |
| Net To | | | | | | | | | Net Total | ₹ 900 | |
| Freight Charges GST @ 12% | | | | | | | | | | | ₹ 0 |
| | | | | | | | | | | | ₹ 108 |
| GST @ 18% | | | | | | | | | | | ₹ 0 |
| Grand Total | | | | | | | | | | ₹ 1008 | |

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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