

## **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

### Q2020212257 / O2020212346 / C2020212180

Bill to:						Ship to:					
Dutta Netra Chikitsalaya						Dutta Netra Chikitsalaya					
Near Indane Gas Godown Beri Gate						Near Indane Gas Godown Beri Gate					
Jhajjar, Haryana						Jhajjar, Haryana					
124103, India						124103, India					
Mobile: 9254310031						Mobile: 9254310031					
Dr S.k Dutta						Dr S.k Dutta					
	an No.	C2020212180							1385		
Chall	an Date.	January, 18, 2021				Invoice Date:		Janua	January, 18, 2021		
Custo	omer Id:	1286				Method Of Shipment:					
Orde	r No:	O2020212346				Date Of Shipment: J		Janua	January, 18, 2021		
Sales	Person:	Delhi				Docket No:	et No: 1800		00311434		
Dispa	tched From:	Allahabad				SB Number: NA					
							erms of Payments :				
Terms & Conditions: Order on visiting by Bharat Bhushan						Special Information :					
S.N.	Product Descripti	on HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	<b>4160 LIMS FORCE</b> <b>SS</b>   LIMS FORCEP   MODEL 4160 SS		Pcs	2	758.93	4160 Lims Forcep	07-2020/06-2030		312.5	892.86	
2	Simcoe Cannula 22 regular-SS   Simcoe Cannula 22G regular SS		Pcs	2	625	SMC-22G	07-2020/06-2030		178.57	892.86	
Net Total										₹ 1785.72	
Freight Charges										₹ 0	
GST @ 12%										₹ 214.29	
GST @ 18%										₹ 0	
	Grand Total										

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by Delhi | 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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