

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

Q2020211735 / O2020211805 / C2020211659

Bill to:Production DepartmentProduction Department8/8 Strachy Road Civil Lines8/8 Strachy Road Civil LinesPrayagraj, Uttar Pradesh, IndiaPrayagraj, Uttar Pradesh, IndiaMobile: 7992092653, 7992092653Mobile: 7992092653, 7992092653Mr Vinay YadavMr Vinay YadavChallan No.C2020211659Invoice No:Invoice Date:Customer Id:968Method Of Shipment:By Hand	
8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav Challan No. C2020211659 Challan Date. 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav Invoice No: Invoice Date:	
Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav Challan No. C2020211659 Challan Date. November, 03, 2020 Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav Invoice No: Invoice Date:	
Mobile: 7992092653, 7992092653 Mobile: 7992092653, 7992092653 Mr Vinay Yadav Mr Vinay Yadav Challan No. C2020211659 Invoice No: Challan Date. November, 03, 2020 Invoice Date:	
Mr Vinay YadavMr Vinay YadavChallan No.C2020211659Invoice No:Challan Date.November, 03, 2020Invoice Date:	
Challan No. C2020211659 Invoice No: Challan Date. November, 03, 2020 Invoice Date:	
Challan Date. November, 03, 2020 Invoice Date:	
Customer Id: 968 Method Of Shipment: By Hand	
Order No: O2020211805 Date Of Shipment: November, 03, 2020	
Sales Person: Order Processing Docket No:	
Dispatched From: Allahabad SB Number:	
Terms of Delivery : Terms of Payments :	
Terms & Conditions: PK01 - 300 PCS Special Information:	
S.N. Product Description HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Un	it Net Amount
Shoe Cover Poly (Blue) Shoe Cover Poly Blue 07-2020/06-2025 6.78	0
Bouffant Cap 18 62103090 Pcs 300 4.76 Bouffant Cap 07-2020/06-2025 4.76	0
or Blue 5 % FCS 300 4.70 18" White 07-2020/00-2023 4.70	
	tal ₹ 0
or Blue	, ,
or Blue 5 % 18" White Net To	ges ₹ 0
or Blue 5 % 18" White Net To	ges ₹ 0 5% ₹ 0

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

Prepared by Order Processing | 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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