

## **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

## Q2021220058 / O2021220062 / C2021220119

Bill to:						Ship to:				
Gupta Eye Hospital						Gupta Eye Hospital				
Gupta Eye Hospital						Gupta Eye Hospital				
332 R Model Town						332 R Model Town				
Panipat 132103, India						Panipat 132103, India				
Mobile: +91 94160 16332							Mobile: +91 94160 16332			
Dr B.k Gupta							Dr B.k Gupta			
Chall	an No.	C2021220119					Invoice N	o:		
Chall	an Date.	April, 13, 2021					Invoice Date:			
Custo	omer Id:	1023					Method Of Shipment:		On Dot	
Orde	r No:	O2021220062					Date Of Shipment:			
Sales	Person:	Order Processing					Docket No:		11001532787	
Dispa	tched From:	Allahabad	Allahabad				SB Number:			
Terms of Delivery: By hand						Terms of Payments: 7 days credit				
Terms & Conditions : Order on whatsapp						Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	В	atch No	Mfg Dt./Exp I	Ot. Discount/Unit	Net Amount
1	<b>Apron -AP</b>   Disposable Apron AP	90185090	Pcs	500	53.57	TE/AP/210401		04-2021/03-20	26 31.25	11160.7
Net Total										₹ 11160.7
Freight Charges										₹ 500
	GST @ 12%									
									GST @ 18%	₹ 90
Grand Total										₹ 13089.98

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

This is a computer-generated document. No signature is required.