

DISPATCH NOTE

Q2020210776 / O2020210813 / C2020210745

Thank You for valued order.			
Bill to: MLR MEDICARE, 305, AGARWAL CHAMBER-IV,27, VEER SAVARKAR BLOCK, SHAKARPUR,VIKAS MARG, NEW DELHI-110092. GSTIN- 07AOTPR7925N1ZT		Ship to: RG Technology Plot No: 2&3 Sidco New Industrial Estate, Alagapuri Road, Virudhunagar-626005 Tamilnadu Mobile No:09350208497	
Challan No.	C2020210745	Invoice No:	497
Challan Date.	June, 26, 2020	Invoice Date:	June, 26, 2020
Customer Id:	91	Method Of Shipment:	
Order No:	O2020210813	Date Of Shipment:	June, 26, 2020
Sales Person:	Order Processing	Docket No:	NA
Dispatched From:	Allahabad	SB Number:	NA
Terms of Delivery : by Courier		Terms of Payments : Advance	
Special Information :		Terms & Conditions : order by mail	
S.N.	Product Description	Unit	Qty
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	Boxes	100

Doc No. TE/F-7.5-07 For Tarun Enterprises
Prepared by Order Processing | Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank 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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