

## **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

Ship to:

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

## DISPATCH CHALLAN From

Bill to:

## Q-00932 / O-00756 / C-00783

| B-36<br>Sake<br>Vara<br>2110<br>Mobi<br>Dr K | kat Mochan Netralaya<br>6/4<br>et Nagar<br>nasi, Varanasi, Uttar Pr<br>105, India<br>ile: 9415452307<br>. Niranjan  |                   |       |     | Sankat Mochan M<br>B-36/4<br>Saket Nagar<br>Varanasi, Varanasi<br>211005, India<br>Mobile: 941545230<br>Dr K. Niranjan | Saket Nagar<br>Varanasi, Varanasi, Uttar Pradesh<br>211005, India<br>Mobile: 9415452307<br>Dr K. Niranjan |                                      |            |               |               |  |
|--|---|-------------------|-------|-----|--|---|--------------------------------------|------------|---------------|---------------|--|
|  |   | -00783            |       |     |  | Invoice No:   |                                      |            |               |               |  |
|  |   | October, 23, 2019 |       |     |  | Invoice Date:   |                                      |            |               |               |  |
|  |   | 34                |       |     |  |   | Method Of Shipment: On Dot Cou       |            |               |               |  |
|  |   | O-00756           |       |     |  |   | <b>Date Of Shipment:</b> October, 23 |            |               |               |  |
|  |   | ManojPandey       |       |     |  |   | <b>Docket No:</b> 180001575          |            | 596           |               |  |
|  |   | Allahabad         |       |     |  |   | SB Number:                           |            |               |               |  |
| Terms of Delivery: ASAP Terms of Payments:   |   |                   |       |     |  |   |                                      |            |               |               |  |
| Terms & Conditions Nil                       |   |                   |       |     |  | Special Informati   | Special Information:                 |            |               |               |  |
| S.N.   | Product Description   | HSN               | Unit  | Qty | Rate   | Batch No  | Mfg Dt./Exp Dt.                      |            | Discount/Unit | Net<br>Amount |  |
| 1  | Keratome 5.2 mm -<br>ECO   Ophthalmic<br>Micro surgical Knives  <br>Keratome 5.2 mm - EC<br>series   box of 10 pcs. | 90185090          | Boxes | 5   | 450.0000   | TE/MSK52E/1902  | 06-2019/05-2024                      |            | 0.0000        | 2250.00       |  |
| 2  | Z SERIES CRESCENT<br>2.8MM   OPHTHALMI<br>MICROSURGICAL<br>KNIVES  Z SERIES<br>CRESCENT 2.8MM Bo<br>of 10           | C 90185090        | Boxes | 4   | 550.0000   | TE/MSKCR28Z/1701  | 12-2017/11-2022                      |            | 0.0000        | 2200.00       |  |
| 3  | Z SERIES MVR 19G<br>ANGLED  <br>OPHTHALMIC<br>MICROSURGICAL<br>KNIVES  Z SERIES<br>MVR 19G ANGLED Box<br>of 10      | 90185090          | Boxes | 5   | 550.0000   | TE/MSK19GAZ/1801  | 12-2018/11-2023                      |            | 0.0000        | 2750.00       |  |
| 4  | TS 1080   Trolley Shee   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.                  |                   | Pcs   | 2   | 0.0000   | TE/TS1080/1901  | 01-2019/12-2023                      |            | 0.0000        | 0.00          |  |
| 5  | <b>PK01</b>   Patient kit<br> Modle no. PK01  | 90185090          | Pcs   | 2   | 0.0000   | TE/PK01/1901  | 10-20                                | 19/09-2024 | 0.0000        | 0.00          |  |
|  |   | <u>.</u>          |       |     |  |   | •                                    |            | Net Total     | ₹<br>7200.00  |  |
| Freight Charges                              |   |                   |       |     |  |   |                                      |            |               |               |  |
| GST @ 12%                                    |   |                   |       |     |  |   |                                      |            |               |               |  |



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Grand Total

₹ 8064.00

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

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