

DISPATCH CHALLAN

**Q2020211843 / O2020211915 / C2020211769**

<b>Bill to:</b> <b>Prakash Medical Stores</b> Nakash Kohna , Opp. M.d. Eye Hospital Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9839219249, 9839219249 Dr Prakash Medical Stores						<b>Ship to:</b> <b>Prakash Medical Stores</b> Nakash Kohna , Opp. M.d. Eye Hospital Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9839219249, 9839219249 Dr Prakash Medical Stores			
<b>Challan No.</b>		C2020211769				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 19, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		52				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211915				<b>Date Of Shipment:</b>		November, 19, 2020	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	<b>FL100 (DOM)  </b> Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099 12 %	Boxes	5	225	TE/FL/2004	10-2020/09-2025	46.43	892.86
2	<b>CTR 1311  </b> Ophthalmic Disposable Devices   Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	1	358.93	82005186	05-2020/04-2025	267.86	91.07
3	<b>CTR 1210  </b> Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	1	358.93	1902172A	02-2019/01-2024	91.07	267.86
4	<b>CTR 1210 L  </b> Ophthalmic Disposable Device   Endocapsular Tension Ring 1210 Left.	90185090 12 %	Boxes	1	459.82	1808053C	08-2019/07-2024	147.32	312.5
5	<b>CTR 1311 L  </b> Ophthalmic Disposable Device   Endocapsular Tension Ring 1311 Right .	90185090 12 %	Boxes	1	459.82	1606027R	05-2016/04-2021	147.32	312.5
6	<b>CTR 1210 R  </b> Ophthalmic Disposable Device   Endocapsular Tension Ring CTR 1210 R	90185090 12 %	Boxes	1	459.82	1904157A	04-2019/03-2024	147.32	312.5
7	<b>CTR 1311 R  </b> Ophthalmic Disposable Device   Endocapsular Tension Ring CTR 1311 R	90185090 12 %	Boxes	1	459.82	1606028A	06-2016/05-2021	147.32	312.5
8	<b>Iris Retractor  </b> Ophthalmic Disposable Device   Iris Retractor   5 re-tractors in a box.	90185090 12 %	Boxes	1	379.46	TE/IRIS/1706	08-2017/07-2022	22.32	357.14
<b>Net Total</b>									₹ 2858.93

## 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

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	<b>Freight Charges</b>	₹ 0
	<b>GST @ 12%</b>	₹ 343.07
	<b>Grand Total</b>	₹ 3202

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)

**Beneficiary's Name :** Tarun Enterprises

**Bank Name :** HDFC Bank Ltd. (Rupee)

**Bank Address :** 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

**Bank Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

For Tarun Enterprises

Order Processing Team

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