

DISPATCH CHALLAN

**Q2021222595 / O2021222283 / C2021222089**

<b>Bill to:</b> <b>Dos Ophthalmic Confrence, Delhi, India</b> Mobile: 9918415522 Dr Dos Ophthalmic Confrence						<b>Ship to:</b> <b>Tarun Enterprises</b> A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran				
<b>Challan No.</b>		C2021222089				<b>Invoice No:</b>				
<b>Challan Date.</b>		March, 28, 2022				<b>Invoice Date:</b>				
<b>Customer Id:</b>		145				<b>Method Of Shipment:</b>		On Dot		
<b>Order No:</b>		O2021222283				<b>Date Of Shipment:</b>				
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>				
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>				
<b>Terms of Delivery :</b> not for sale						<b>Terms of Payments :</b>				
<b>Terms &amp; Conditions :</b> demo for conference						<b>Special Information :</b>				
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>SCH 100 (CE)</b>   Schirmer Tear Test Ophthalmic strip SCH 100   box of 100 strip.	90185090 12 %	Boxes	25	200	TE/SCH/200 1	01-2020/12-2024	89.29	2767.86	
2	<b>FL100 (DOM)</b>   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099 12 %	Boxes	25	225	TE/FL/2202	01-2022/12-2026	75	3750	
3	<b>C 55 Bandage</b>   Bandage Contact Lens   Box of 6 lens.	900130 12 %	Boxes	7	848.21	PL21MCM008 7	11-2021/10-2026	446.43	2812.5	
4	<b>Tissue Blue 1ml vial (Domestic)</b>   Tissue Blue 1 ml vial   Box of 5	30049099 12 %	Boxes	5	263.39	ML21702	11-2021/10-2023	178.57	424.11	
5	<b>SP 1041</b>   SP 1041   Eye Patch   115 x 80mm   Sterile	90185090 12 %	Pcs	100	40.18	TE/SP1041/ 2101	03-2021/02-2026	25.89	1428.57	
6	<b>SP 1041</b>   SP 1041   Eye Patch   115 x 80mm   Sterile	90185090 12 %	Pcs	100	40.18	TE/SP1041/ 2002	11-2020/10-2025	25.89	1428.57	
7	<b>TS 1080</b>   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	50	40.18	TE/TS1080/ 2201	03-2022/02-2027	23.21	848.22	
8	<b>CTR 1311</b>   Ophthalmic Disposable Devices   Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	5	358.93	82110335	10-2021/09-2026	180.36	892.86	
9	<b>Amcrylate(0.25ML)</b>   AMCRYLATE (0.25)	30049099 12 %	Boxes	5	446.43	2200201	01-2022/12-2024	267.86	892.86	

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10	<b>Fundus Camera Base with L</b>   Table base with joy stick for use with FC 161 Fundus Camera with L system.	90185090 12 %	Pcs	1	26785.71	FCBL-2	08-2021/07-2031	5357.14	21428.57
11	<b>SR-2</b>   Streak Retinoscope SR-2	90185090 12 %	Pcs	1	17857.14	TE/SR2/211 202	12-2021/11-2031	8839.29	9017.86
12	<b>Elite Indian</b>   Visual Acuity Vision Chart   Model Elite Indian   any screen is your visual acuity chart   FDA D 369614	90185090 12 %	Pcs	1	321428.57	20BK1123V1 24519	11-2020/10-2030	303571.43	17857.14
13	<b>KJ8B, Direct Ophthalmoscope</b>   Ophthalmoscope Direct   Model KJ8B   complete with rechargeable handle and carry case.	90185000 12 %	Pcs	1	35714.29	TE/KJ8B/19 0401	04-2019/03-2029	11607.14	24107.14
14	<b>HIO-2, Indirect Ophthalmoscope</b>   Indirect Ophthalmoscope   model HIO-2 complete with LED illumination   wire less head band   battery system   teaching mirror pair   scleral depressor   charts with carry case.	90185090 12 %	Pcs	1	26785.71	TE/HIO/22- 03	03-2022/02-2032	5785.71	21000
15	<b>Trial Case Progressive CT4329S</b>   Progressive Lens - Experience tester	90185090 12 %	Pcs	1	8750	CT4329S-CT 19610	10-2019/09-2029	4464.29	4285.71
16	<b>Motorised table (S) Acentric</b>   Motorised Table model Acentric, complete with wooden long top	9018 12 %	Pcs	1	14285.71	Accentric Motorised Table	01-2020/12-2029	8928.57	5357.14
17	<b>Oscar 18/1</b>   Visual Acuity Vision Chart   Model Oscar 18/1 with standard fitments   FDA D 369614	90185090 12 %	Pcs	1	26785.71	202PMND071 751	03-2022/02-2032	13392.86	13392.86
<b>Net Total</b>									₹ 131691.97
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 15803.04
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 147495.01

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

Prepared by Order Processing| Packed by

Remit to:

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<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	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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