

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

Q2021221106 / O2021221028 / C2021220950

| Manila Manila Manila Manila Manila Manila Manila Manila Manila Mobile: +639178353335 Mobile: +6391783533335 Mobile: +63917835 | | | | | | | Q_U. | | , 0202 | 12210 | 20 / 02021 | | |
|--|---|--|---------------------|-------------|-------|------------|---------------------------------------|---------------------------------|-------------------|-------|-----------------|---------------|--|
| 647 P Paterno Street Quiapo Manila | Bill t | 0: | | | | | | Ship to: | | | | | |
| 647 P Paterno Street Quiapo Manila | Ios Marketing Corporation | | | | | | | | | | | | |
| 1001, Philippines | 647 P Paterno Street Quiapo | | | | | | | | | | | | |
| Mobile | Manila | | | | | | | Manila | | | | | |
| Email: ios.jennyoo@gmail.com Mr Jennyoo | 1001, Philippines | | | | | | | | 1001, Philippines | | | | |
| Mr Jennyoo | Mobile: +639178353335 | | | | | | Mobile: +639178353335 | | | | | | |
| Invoice No: C2021220950 | Email: ios.jennyoo@gmail.com | | | | | | | Email: ios.jennyoo@gmail.com | | | | | |
| Invoice Date: Invoice Date: | Mr Jennyoo | | | | | | | Mr Jennyoo | | | | | |
| Method Of Shipment: Speed Post | Challan No. | | | C2021220950 | | | | Invoice No: | | | | | |
| Date Of Shipment: Sales Person: TarunJaggi Docket No: SB Number: Shumber: | Challan Date. | | September, 08, 2021 | | | | Invoice Date: | | | | | | |
| Tarunjaggi Docket No: SB Number: SB Number: SB Number: SB Number: SB Number: Special Information : Special I | Customer Id: | | 463 | | | | Method Of Shipment: Speed Post | | | ost | | | |
| SB Number: SB Number: SB Number: Special Information : Special Infor | Order No: | | O2021221028 | | | | Date Of Shipr | nent: | | | | | |
| Terms of Delivery: Against purchase order no. IOS-THE-078 Terms & Conditions: Speed Post Delivery S.N. Product Description HSN Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Amount Pluorescein Sodium Ophthalmic Strips USP Box of 100 NON CE SCH 100 Box Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip. Colour Vision Book 38 Plates (Blue) Colour Vision Book 38 Plates (Blue) Fluorescein Book 38 Plates (Blue) Colour Vision Book 38 Plates (Blue) September 1 September 2 September 2 September 3 September | Sales Person: | | TarunJaggi | | | Docket No: | | | | | | | |
| S.N. Product Description HSN Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount Pluorescein Sodium Ophthalmic Strips USP Box of 100 NON CE | Dispatched From: | | | Allahabad | | | | SB Number: | | | | | |
| S.N. Product Description HSN Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount Product Description HSN Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount Product Description | Terms of Delivery: Against purchase order no. IOS-THE-078 | | | | | | | Terms of Payments: !00% Advance | | | | | |
| Froduct Description | | | | | | | | | | | | | |
| Fluorescein Sodium | S.N. | Product Description | | HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| Tear Test Ophthalmic strip SCH 100 box of 100 strip. Colour Vision Book 38 Plates (Blue) Colour Vision Book 38 Plates (Blue) Freight Charges Samuel Colour Vision Book 38 Plates (Blue) Colour Vision Book 38 Plates (Blue) Samuel Colour | 1 | Fluorescein Sodium Ophthalmic Strips USP | | 90185090 | Boxes | 200 | 4.35 | TE/FL/2102 | 03-2021/02-2026 | | 0 | 870 | |
| Plates (Blue) Colour Vision Book 38 Plates 90189050 Pcs 50 16 Colour Vision Book (Blue) 09-2019/08-2029 0 800 | 2 | Tear Test Ophthalmic strip SCH 100 box of 100 | | 90185090 | Boxes | 100 | 5.35 | TE/SCH /2102 | 06-2021/05-2026 | | 0 | 535 | |
| Freight Charges \$ 320 | Plates (Blue) Colour Vision Book 38 Plates | | ur | 90189050 | Pcs | 50 | 16 | | 09-2019/08-2029 | | 0 | 800 | |
| Freight Charges \$ 320 | Net Total | | | | | | | | | | | \$ 2205 | |
| Grand Total \$ 2525 | | | | | | | | | |] | Freight Charges | \$ 320 | |
| | | | | | | | | | | | Grand Total | \$ 2525 | |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 0410003-2900009 Prepared by Tarun Jaggi| Packed by

Remit to:

Payment: 100% T/T(wire) Bank Details for: (USD)

Beneficiary's Name :Tarun EnterprisesAccount No. :111963700000179Bank Name :Yes Bank Limited (USD)SWIFT Code :YESBINBBDEL

Bank Address: Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, 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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