

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 From

O2020210488 / O2020210514 / C2020210478

וטוטו	AICH CHALLAN	1.10111				QZU2	4U21U400 /	UZUZ	02103	14 / 620204	2104/8
Bill to:							Ship to:				
Krotek Oy							Krotek Oy				
Salmintie 4b							Salmintie 4b				
02600 Espoo						02600 Espoo					
Finland							Finland				
Business Id 2223120-5						Business Id 2223120-5					
Vat Number: Fi22231205, Finland						Vat Number: Fi22231205, Finland					
Mobile: +35894128808						Mobile: +35894128808					
Email: krotek@krotek.fi						Email: krotek@krotek.fi					
Mr Tero Reijonen							Mr Tero Reijonen				
Challan No.		C2020210478				Invoice No:					
Chal	lan Date.	June, 02, 2020					Invoice Date:				
Cust	omer Id:	393					Method Of Shipment:				
Orde	er No:	O2020210514					Date Of Shipment:				
Sale	s Person:	JoydeepC				Docket No:					
Disp	atched From:	Allahabad					SB Number:				
Terms of Delivery: Goods in Ready Stock						Terms of Payments : advance					
Terms & Conditions : Fedex Delivery							Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate		Batch No	Mfg Dt	/Exp Dt.	Discount/Unit	Net Amount
1	Mark Blu 50 Schirmer Tear Test Ophthalmic strip Mark Blu 50 box of 50 pairs marked R & L.	90185090	Boxes	2	9.0000	SCH(MB)50RL/1801		04-2018/03-2023		0.0000	18.00
2	Mark Blu 50 Schirmer Tear Test Ophthalmic strip Mark Blu 50 box of 50 pairs marked R & L.	90185090	Boxes	8	9.0000	TE/SC	H(MB)50RL/1901	08-2019/07-2024		0.0000	72.00
	Net Total										€ 90.00
Freight Charges											€ 50.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by Joydeep $\,$ C| Packed by

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Grand Total € 140.00