

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

Q2020212295 / O2020212354 / C2020212269

| Bill to: | | | | | | Ship to: | Ship to: | | | | |
|------------------------------------------------------------------|---------------------|--------------------|-------|-----|------|-------------|-----------------------------------------------------------|-------|--------------------|------------|--|
| Dr. S Nath Memorial Phaco And Laser Center | | | | | | Dr. S Nath | Dr. S Nath Memorial Phaco And Laser Center | | | | |
| C7 / 39 Lahurabir Sitaram Bhawan, Varanasi, Uttar Pradesh | | | | | | C7 / 39 Lal | C7 / 39 Lahurabir Sitaram Bhawan, Varanasi, Uttar Pradesh | | | | |
| 221001, India | | | | | | , | 221001, India | | | | |
| Mobile: 9415203571 | | | | | | Mobile: 941 | Mobile: 9415203571 | | | | |
| Dr Dr. Rajnesh Nath | | | | | | Dr Dr. Rajn | Dr Dr. Rajnesh Nath | | | | |
| Challan No. | C | C2020212269 | | | | Invoice No |): | | | | |
| Challan Date. | F | February, 01, 2021 | | | | Invoice Da | Invoice Date: | | | | |
| Customer Id: | | 1167 | | | | Method Of | Method Of Shipment: | | On Dot | | |
| Order No: | | O2020212354 | | | | Date Of Sh | Date Of Shipment: | | February, 01, 2021 | | |
| Sales Person: | | ManojPandey | | | | Docket No | Docket No: | | 18000311457 | | |
| Dispatched Fron | n: A | Allahabad | | | | SB Numbe | SB Number: | | | | |
| Terms of Delivery: By courier | | | | | | Terms of F | Terms of Payments: 7 days credit | | | | |
| Terms & Conditions: Order on call | | | | | | Special In | Special Information : | | | | |
| S.N. Product Do | escription | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Ex | p Dt. | Discount/Unit | Net Amount | |
| FL100 (DO Fluorescein Ophthalmic USP box o strips. | Sodium strip 1mg | 30049099 12 % | Boxes | 4 | 225 | TE/FL/2006 | 12-2020/11-2025 | | 46.43 | 714.29 | |
| Net Total | | | | | | | | | | ₹ 714.29 | |
| Freight Charges | | | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | | | ₹ 85.71 | |
| GST @ 18% | | | | | | | | | | ₹ 0 | |
| Grand Total | | | | | | | | | | ₹ 800 | |

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

Remit to:

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

Beneficiary's Name :Tarun EnterprisesAccount No. :13172020001243Bank Name :HDFC Bank Ltd. (Rupee)IFSC Code :HDFC0000226

Bank Address: 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

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