

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

Q-00944 / O-00778 / C-00805

Bill to:						Ship to:					
Optego Vision Asia Pte Ltd (f.k.a. Eye Care And Cure Asia						Optego Vision Asia Pte Ltd (f.k.a. Eye Care And Cure Asia					
Pte Ltd)						Pte Ltd)					
60 Paya Lebar Rd. #11-33						60 Paya Lebar Rd. #11-33					
Paya Lebar Square						Paya Lebar Square					
Singapore						Singapore					
Singapore 409051, Singapore						Singapore 409051, Singapore					
Mobile: +6567425940						Mobile: +6567425940					
Email: lindy@optego.com							Email: lindy@optego.com				
Miss Lindy Van Dalen						Miss Lindy Van Dalen					
Challan No.		C-00805				Invoice No:					
Challan Date.		October, 31, 2019				Invoice Date:					
Cust	omer Id:	136				Method Of Shipment:					
Order No:		O-00778				Date Of Shipment:					
Sales Person: JoydeepC				Docket No:							
Dispatched From: Allahabad					SB Number:						
Terms of Delivery:						Terms of Payments:					
Against Purchase Order No. PO00852.9						100% Advance Payment					
Terms & Conditions						Special Information:					
						Bills & Duties to be borne by the party.					
S.N.	Product Descriptio	n HSN	Unit	Qty	Rate	Batch No	Mfg Dt./E	xp Dt.	Discount/Unit	Net Amount	
1	FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips.	90185090	Boxes	35	16.0000	TE/FL/1905	07-2019/06-2024		0.0000	560.00	
2	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip		Boxes	5	6.0000	TE/FL/1903	05-2019/04	4-2024	0.0000	30.00	
Net Total									\$ 590.00		
Freight Charges										\$ 120.00	
									Grand Total	\$ 710.00	
Grand Total										ψ / 10.00	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295 Prepared by Joydeep C| Packed by

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