# TARUN ENTERPRISES

**OPTITECH** EYECARE ™
An ISO 13485:2016 Company

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

## Q2020210737 / O2020210785 / C2020210721

| Bill to:<br>**Pulse Medical**<br> Plot No. 28, Dr. Ghatge Colony,<br>Lishan Hotel, Kadamwadi Road,<br>Kolhapur, Maharashtra<br>416005, India<br>Mobile: 0231-2665558, 9623783545<br>Email: pulsemedical01@gmail.com<br>Mr Parag Deshmukh | | Ship to:<br>**Pulse Medical**<br> Plot No. 28, Dr. Ghatge Colony,<br>Lishan Hotel, Kadamwadi Road,<br>Kolhapur, Maharashtra<br>416005, India<br>Mobile: 0231-2665558, 9623783545<br>Email: pulsemedical01@gmail.com<br>Mr Parag Deshmukh | |
|---|---|---|---|
| **Challan No.** | C2020210721 | **Invoice No:** | |
| **Challan Date.** | June, 24, 2020 | **Invoice Date:** | |
| **Customer Id:** | 1042 | **Method Of Shipment:** | Speed Post |
| **Order No:** | O2020210785 | **Date Of Shipment:** | June, 24, 2020 |
| **Sales Person:** | JoydeepC | **Docket No:** | |
| **Dispatched From:** | Allahabad | **SB Number:** | |
| **Terms of Delivery :**  Against Purchase Order | | **Terms of Payments :**  100% Advance Payment | |
| **Terms & Conditions :**  Freight Charges Extra, to be borne by the customer as per actuals includes - Door to Door Delivery: Speed Post/DHL/FedEx | | **Special Information :**  Bills & Duties extra, as per actuals, to be borne by the customer. | |

| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **SP 1041** \| Eye Patch \| Model SP 1041 \| 60 x 40 mm with flex strip. | 90185090<br>12 % | Pcs | 100 | 16.9643 | TE/SP1041/2001 | 02-2020/01-2025 | 0.0000 | 1696.43 |
| | | | | | | | | **Net Total** | ₹ 1696.43 |
| | | | | | | | | **Freight Charges** | ₹ 150.00 |
| | | | | | | | | **GST @ 12%** | ₹ 221.57 |
| | | | | | | | | **Grand Total** | ₹ 2068.00 |

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

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