

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

Q2021221193 / O2021221104 / C2021221006

| Bill to: | | | | | | Ship to: | = | | | | |
|---|---|---------------------|-------|-----|--------|--------------|---|--------|---------------|---------------|--|
| Ocusurg | | | | | | | Ocusurg | | | | |
| Near Manas Theater Alinagar (south), Gorakhpur, Uttar Pradesh | | | | | | | Near Manas Theater Alinagar (south), Gorakhpur, Uttar Pradesh | | | | |
| 273001, India | | | | | | , | 273001, India | | | | |
| Mobile: 9305503866 | | | | | | | Mobile: 9305503866 | | | | |
| Dr Ocusurg Challan No. C2021221006 | | | | | | Dr Ocusurg | | | | | |
| | | C2021221006 | | | | Invoice No: | | | | | |
| Challan Date. | | September, 21, 2021 | | | | | Invoice Date: | | | | |
| Customer Id: | | 553 | | | | Method Of S | Shipment: | Tracko | on | | |
| Order No: | | O2021221104 | | | | Date Of Shi | Date Of Shipment: | | | | |
| Sales Person: | | ChandreshSingh | | | | Docket No: | | | | | |
| Dispatched From: | | Allahabad | | | | SB Number | : | | | | |
| Term | s of Delivery : | | | | | Terms of Pa | Terms of Payments : | | | | |
| Terms & Conditions : | | | | | | Special Info | Special Information : | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./E | xp Dt. | Discount/Unit | Net Amount | |
| 1 | FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips. | 30049099 12 % | Boxes | 50 | 225 | TE/FL/2101 | 01-2021/12-2025 | | 46.43 | 8928.57 | |
| 2 | Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re- tractors in a box. | 90185090 12 % | Boxes | 50 | 669.64 | TE/IRIS/2001 | 06-2020/05-2025 | | 312.52 | 17856.25 | |
| Net Total | | | | | | | | | | ₹ 26784.82 | |
| Freight Charges | | | | | | | | | | ₹ 500 | |
| GST @ 12% | | | | | | | | | | ₹ 3214.18 | |
| GST @ 18% | | | | | | | | | | ₹ 90 | |
| Grand Total | | | | | | | | | | ₹ 30589 | |

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



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