

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

Q2020211813 / O2020211986 / C2020211845

Bill to: Kind Attn: Mr. Mukesh Mingwal Drishti Eye Institute, Dehradun 16 Subhash Rd Opp. Hotel Pacific Astley Hall Dehradun - 248001, Uttarakhand, India Mobile: 9599966528, 8076185583 Ship to: Kind Attn: Mr. Mukesh Mingwal Drishti Eye Institute, Dehradun 16 Subhash Rd Opp. Hotel Pacific Astley Hall Dehradun - 248001, Uttarakhand, India Mobile: 9599966528, 8076185583	TIUT			
Drishti Eye Institute, Dehradun 16 Subhash Rd Opp. Hotel Pacific Astley Hall Dehradun - 248001, Uttarakhand, India Drishti Eye Institute, Dehradun 16 Subhash Rd Opp. Hotel Pacific Astley Hall Dehradun - 248001, Uttarakhand, India				
16 Subhash Rd Opp. Hotel Pacific Astley Hall Dehradun - 248001, Uttarakhand, India 16 Subhash Rd Opp. Hotel Pacific Astley Hall Dehradun - 248001, Uttarakhand, India	Kind Attn: Mr. Mukesh Mingwal			
Dehradun - 248001, Uttarakhand, India Dehradun - 248001, Uttarakhand, India				
Dehradun - 248001, Uttarakhand, India Dehradun - 248001, Uttarakhand, India				
Mobile: 3333300320, 0070103303 Mobile: 3333300320, 0070103303	Mobile: 9599966528, 8076185583			
Email: drishti.dehradun@gmail.com, m.mingwal@gmail.com Email: drishti.dehradun@gmail.com, m.mingwal@gmail.c	Email: drishti.dehradun@gmail.com, m.mingwal@gmail.com			
Challan No. C2020211845 Invoice No: 1288				
Challan Date. December, 01, 2020 Invoice Date: December, 25, 2020	December, 25, 2020			
Customer Id: 1221 Method Of Shipment:				
Order No: O2020211986 Date Of Shipment: December, 25, 2020				
Sales Person: Care Docket No: 18000127780				
Dispatched From: Allahabad SB Number: NA				
Terms of Delivery: By Courier Terms of Payments: Payment of Rs 18,162/- made via CBINH20332945178 UTR on Nov 28, 2020				
Terms & Conditions: Full advance payment to account then order will be shipped. Special Information:	27.			

order will be shipped.									
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Bagolini SGN-106 Bagolini	90185090 12 %	Pcs	1	3900	SGN-106 BAGOLINI	06-2020/05-2030	0	3900
2	90D Double Aspheric Lens 90D Double Aspheric Ophthalmic Diagnostic lens made in glass.	90185090 12 %	Pcs	1	4464.29	TE/O90D/191205	12-2019/11-2029	0	4464.29
	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	10	225	TE/FL/2004	10-2020/09-2025	56.25	1687.5
4	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090 12 %	Boxes	10	200	TE/SCH/1703	09-2017/08-2022	50	1500
	-							Net Total	₹ 11551.79
							I	Freight Charges	₹ 200

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

GST @ 12%

Grand Total

₹ 1410.21

₹ 13162



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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.