

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

Q2020210704 / O2020210738 / C2020210680

| Bill t | :0: | | | | - | S | hip to: | | | | | |
|--|---|------------------|------|-----|----------|------|--|-----------------|--|---------------|---------------|--|
| Hari Netralaya & Charitable Trust | | | | | | | Hari Netralaya & Charitable Trust | | | | | |
| Pannalal Road, Near Company Garden | | | | | | | Pannalal Road, Near Company Garden | | | | | |
| Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh | | | | | | | Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh | | | | | |
| 211002, India | | | | | | | 211002, India | | | | | |
| Mobile: 9794666217, 9794666217 | | | | | | | Mobile: 9794666217, 9794666217 | | | | | |
| Dr Dr. R.n.mishra | | | | | | | Dr Dr. R.n.mishra | | | | | |
| Chal | lan No. | C2020210680 | | | | | Invoice No: | | | | | |
| Chal | lan Date. | June, 19, 2020 | | | | | Invoice Date: | | | | | |
| Cust | omer Id: | 58 | | | | | Method Of Shipment: | | | | | |
| Orde | r No: | O2020210738 | | | | | Date Of Shipment: | | | | | |
| Sales | s Person: | Order Processing | | | | | Docket No: | | | | | |
| Disp | atched From: | Allahabad | | | | | SB Number: | | | | | |
| Terms of Delivery: | | | | | | T | Terms of Payments : | | | | | |
| Terms & Conditions : | | | | | | S | Special Information : | | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate |]] | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | PP Slitlamp Shield PP Face shield for Slit lamp | 6506 18 % | Pcs | 1 | 80.5085 | TE/I | FSSL/200401 | 04-2020/03-2025 | | 80.5085 | 0.00 | |
| 2 | Face Shield OP-9 Protective Face Shield. | 3920 18 % | Pcs | 1 | 101.6949 | TE/0 | DP09/200501 | 05-2020/04-2025 | | 101.6949 | 0.00 | |
| Net Total Freight Charges | | | | | | | | | | | ₹ 0.00 | |
| | | | | | | | | | | | ₹ 0.00 | |
| GST @ 18% | | | | | | | | | | | ₹ 0.00 | |
| Grand Total | | | | | | | | | | | ₹ 0.00 | |

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

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