

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-00982 / O-00860 / C-01199

| Bill to: | | | | | | | Ship to: | | | | | |
|---|---|----------|-------------------|-----|-------------|---------------------------|--------------------------------|-----------------|--------|-------------------|-------------|--|
| Prema Netra Chikitsalaya | | | | | | | Prema Netra Chikitsalaya | | | | | |
| Near Fatima Hospital | | | | | | | Near Fatima Hospital | | | | | |
| Mau, Mau, Uttar Pradesh | | | | | | | Mau, Mau, Uttar Pradesh | | | | | |
| 275101, India | | | | | | | 275101, India | | | | | |
| Mobile: 9935297559, 9935297559 | | | | | | | Mobile: 9935297559, 9935297559 | | | | | |
| Dr Dr. P. K. Madhesiya | | | | | | | Dr Dr. P. K. Madhesiya | | | | | |
| Chall | an No. | C-01199 | C-01199 | | | | | Invoice No: | | | | |
| Chall | an Date. | January, | January, 24, 2020 | | | | | Invoice Date: | | | | |
| Customer Id: | | 104 | 104 | | | | | hipment: | BY HA | BY HAND MANOJ | | |
| Order No: | | O-00860 | O-00860 | | | | Date Of Ships | ment: | Januai | January, 25, 2020 | | |
| Sales Person: | | Chandre | ChandreshSingh | | | | | | | | | |
| Dispa | tched From: | Allahaba | Allahabad | | | | SB Number: | | | | | |
| Terms of Delivery: Urgent | | | | | | Terms of Payments: 7 Days | | | | | | |
| Terms & Conditions : Against phone call | | | | | | Special Information : | | | | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | SC 801 OPTITECH SC 801 Surgeons Chair adjustable seat, hand rest, back rest 100% battery backup central locking device. | 94021090 | Pcs | 1 | 110169.4915 | TE/SC801/191201 | | 12-2019/11-2029 | | 0.0000 | 110169.49 | |
| Net Total | | | | | | | | | | | ₹ 110169.49 | |
| Freight Charges | | | | | | | | | | | ₹ 0.00 | |
| GST @ 18% | | | | | | | | | | | ₹ 19830.51 | |
| Grand Total ₹ 130000.00 | | | | | | | | | | | | |

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

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