OPTITECH EYECARE
An ISO 13485:2016 Company

# 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

## Q2020212813 / O2021220006 / C2021220039

| **Bill to:** | **Ship to:** |
|---|---|
| **Rameshwaram Nethrkley**<br>9/12 Bund Road<br>Alenganj<br>Allahabad, Uttar Pradesh<br>211002, India<br>Mobile: 9559812456<br>Email: dr.umeshsingh.ms@gmail.com<br>Dr Umesh Singh | **Rameshwaram Nethrkley**<br>9/12 Bund Road<br>Alenganj<br>Allahabad, Uttar Pradesh<br>211002, India<br>Mobile: 9559812456<br>Email: dr.umeshsingh.ms@gmail.com<br>Dr Umesh Singh |

| | | | |
|---|---|---|---|
| **Challan No.** | C2021220039 | **Invoice No:** | |
| **Challan Date.** | April, 06, 2021 | **Invoice Date:** | |
| **Customer Id:** | 896 | **Method Of Shipment:** | By Hand |
| **Order No:** | O2021220006 | **Date Of Shipment:** | April, 06, 2021 |
| **Sales Person:** | ManojPandey | **Docket No:** | |
| **Dispatched From:** | Allahabad | **SB Number:** | |
| **Terms of Delivery :** | | **Terms of Payments :** | |
| **Terms & Conditions :** | | **Special Information :** | |

| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
|---|---|---|---|---|---|---|---|---|---|
| 1 | **AH 18 \|** Visual Acuity Vision Chart \| Model AH 18 \| with standard fitments FDA D 369614 | 90185090 12 % | Pcs | 1 | 25892.86 | CN-02C8FJ-BO300-06H-17VE-A04 | 06-2020/05-2030 | 4910.71 | 20982.14 |
| 2 | **AH 18 \|** Visual Acuity Vision Chart \| Model AH 18 \| with standard fitments FDA D 369614 | 90185090 12 % | Pcs | 1 | 25892.86 | CN-02C8FJ-BO300-03C-0QSE-A04 | 03-2020/02-2030 | 4910.71 | 20982.14 |

| | |
|---|---|
| **Net Total** | ₹ 41964.28 |
| **Freight Charges** | ₹ 0 |
| **GST @ 12%** | ₹ 5035.71 |
| **GST @ 18%** | ₹ 0 |
| **Grand Total** | ₹ **46999.99** |

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

Remit to:

| | | | |
|---|---|---|---|
| **Payment :** | 100% T/T(wire) | **Bank Details for :** | (INR) |
| **Beneficiary's Name :** | Tarun Enterprises | **Account No. :** | 13172020001243 |
| **Bank Name :** | HDFC Bank Ltd. (Rupee) | **IFSC Code :** | HDFC0000226 |

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DISPATCH CHALLAN **Q2020212813 / O2021220006 / C2021220039**

**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.