

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

Q2021221409 / O2021221292 / C2021221304

Bill to:						Ship to:	Ship to:				
Uab Kavita						Uab Kavita	Uab Kavita				
Gamyklos Str. 48 Lt-89110 Mazeikiai,, Lithuania							Gamyklos Str. 48 Lt-89110 Mazeikiai,, Lithuania				
Mobile: +37068533969						Mobile: +3706	Mobile: +37068533969				
Email: jurgita@kavita.com						Email: jurgita	Email: jurgita@kavita.com				
Miss Jurgita Konteniene						Miss Jurgita K	Miss Jurgita Konteniene				
Chall	an No.	C2021221304				Invoice No:	Invoice No:				
Chall	an Date.	November, 18, 2021				Invoice Date	Invoice Date:				
Customer Id:		65				Method Of S	Method Of Shipment: FEDEX				
Order No:		O2021221292				Date Of Ship	ment:				
Sales	Person:	Operations				Docket No:					
Dispa	tched From:	Allahabad				SB Number:					
Terms of Delivery :						Terms of Pay	Terms of Payments: advance				
Terms & Conditions :						Special Infor	Special Information :				
S.N.	Product Descripti	on HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 stri		Boxes	300	6	TE/FL/2105	09-2021/08-2026		0	1800	
2	SCH 100 Box Schirmer Tear Test Ophthalmic strip SCI 100 box of 100 strip		Boxes	100	6.5	TE/SCH/2105	10-2021/09-2026		0	650	
Net Total										\$ 2450	
Freight Charges										\$ 250	
Grand Total										\$ 2700	

 $\label{eq:local_problem} \mbox{Doc No. TE/F-7.5-07 For Tarun Enterprises} \mid \mbox{BANK AD CODE: } \mbox{0410003-2900009}$

Prepared by Operations | Packed by

Remit to:

Payment: 100% T/T(wire) **Bank Details for:** (USD)

Beneficiary's Name :Tarun EnterprisesAccount No. :111963700000179Bank Name :Yes Bank Limited (USD)SWIFT Code :YESBINBBDEL

Bank Address: Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, 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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