

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

Q2020210744 / O2020210779 / C2020210726

| Bill to: Ship to: | | | | | | | | | | | |
|--|--|------------------|---------|-----|-----------------|------------------------------|-----------------|---------------|---------------|---------------|--|
| Dr. S. K. Singh | | | | | | Dr. S. K. Singh | | | | | |
| Shakti Hospital | | | | | Shakti Hospital | | | | | | |
| Near Power House | | | | | | Near Power House | | | | | |
| Kashipur Road Afzalgarh | | | | | | Kashipur Road Afzalgarh | | | | | |
| Bijnor, Uttar Pradesh | | | | | | Bijnor, Uttar Pradesh | | | | | |
| 246722, India | | | | | | 246722, India | | | | | |
| Mobile: 9927582334 | | | | | | Mobile: 9927582334 | | | | | |
| Email: skrana.sr4@gmail.com | | | | | | Email: skrana.sr4@gmail.com | | | | | |
| Dr S.k. Singh | | | | | | Dr S.k. Singh | | | | | |
| Challan No. | | C2020210726 | | | | Invoice No: | | | | | |
| Challan Date. | | June, 25, 2020 | | | | Invoice Date: | | | | | |
| Customer Id: | | 783 | | | | Method Of Shipment: | | ondot courier | | | |
| Order No: | | O2020210779 | | | | Date Of Shipment: Jun | | June, 2 | une, 25, 2020 | | |
| Sales Person: | | ChandreshSingh | | | | Docket No: 170003 | | 103647 | | | |
| Dispatched From: Allahab | | | lahabad | | | SB Number: | | | | | |
| Terms of Delivery: by courier | | | | | | Terms of Payments: 7 Days | | | | | |
| Terms & Conditions: Order Against phone call | | | | | | Special Information : | | | | | |
| S.N. | Product Description | n HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | CTR 1311 Ophthalmic Disposable Devices Endocapsular Tensior Ring 1311. | 90185090 12 % | Boxes | 4 | 358.9286 | 1801091RC | 01-2018/1 | 2-2022 | 135.7143 | 892.86 | |
| 2 | CTR 1311 Ophthalmic Disposable Devices Endocapsular Tensior Ring 1311. | 90185090 12 % | Boxes | 1 | 358.9286 | 1905027A | 04-2019/03-2024 | | 135.7143 | 223.21 | |
| Net Total | | | | | | | | | | ₹ 1116.07 | |
| Freight Charges | | | | | | | | | | ₹ 50.00 | |
| GST @ 12% | | | | | | | | | | ₹ 139.93 | |
| Grand Total | | | | | | | | | | ₹ 1306.00 | |

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

This is a computer-generated document. No signature is required.