

Tax Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

Tarun Enterprises
8/8 Strachy Road
PRAYAGRAJ (ALLAHABAD) - 211001 UP
India
GSTIN/UIN: 09ACBPJ0823B1ZA
State Name : Uttar Pradesh, Code : 09
Contact : 7275050650
E-Mail : info@optitecheyecare.com
Branch(s): Civil lines Allahabad

Consignee
Amarak Medicals
Office 5C/D, 5 Floor, Gate 2, Hamarain Center, Dubai

Buyer (if other than consignee)
Amarak Medicals
Office 5C/D, 5 Floor, Gate 2, Hamarain Center, Dubai

Contact : +971 50 1593138
E-Mail : amarak@amarak-distribution.com

Invoice No. E164	Dated 29-Nov-2019
Delivery Note C00943	Mode/Terms of Payment AXIS BANK
Supplier's Ref.	Other Reference(s) QT-01119 DT 29/11/19
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 29-Nov-2019
Despatched through UPS JETAIR EXPRESS	Destination UAE
Vessel/Flight No.	Place of receipt by shipper: ALLAHABAD
City/Port of Loading NEW DELHI	City/Port of Discharge DUBAI
Country: UAE	
Terms of Delivery	

Country of Origin of Goods : India
Country of Final Destination : UAE

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fluorescein Sodium Ophthalmic Strips U.S.P. CE NC Batch : TE/FL/1905 Mfg Dt. : Jul-2019 Expiry : 30-Jun-2024 Batch : TE/FL/1906 Mfg Dt. : Oct-2019 Expiry : 30-Sep-2024	90185090	100 Pbox 14 Pbox 86 Pbox	\$ 5.00	Pbox	\$ 500.00
		Total	100 Pbox			\$ 500.00

Amount Chargeable (in words)
USD. Five Hundred Only

E. & O.E

Company's PAN/ IEC Code : **ACBPJ0823B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Axis Bank-914020052016222**
A/c No. : **914020052016222**
Branch & IFS Code : **Civil Lines Allahabad & UTIB0000286**

for Tarun Enterprises

Prepared by : _____ Verified by : _____ Authorised Signatory : _____

SUBJECT TO PRAYAGRAJ (ALLAHABAD) JURISDICTION

This is a Computer Generated Invoice

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

Quotation / Performa Invoice

Q-01119

Exporter: TARUN ENTERPRISES H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008		Quotation No: Q-01119		Quotation Date: 29-11-2019			
		Issued From: Allahabad		Currency: USD			
		Insurance: Customer Account		Generated by: Nikita			
Customer(Bill to): Amarak Medicals Office 5c/d 5 Floor Gate 2 Amarain Center Dubai, United Arab Emirates Mobile: +971 50 1593138 Mr Houssam Aljord		Consingee(Ship to): Amarak Medicals Office 5c/d 5 Floor Gate 2 Hamarain Center Dubai, United Arab Emirates Mobile: +971 50 1593138 Mr Houssam Aljord					
Terms of Delivery: Goods in Ready Stock		Terms of Payments: 100% Advance					
Terms & Conditions: Freight : Customer Account							
Special instruction:							
Sl No	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	100	Boxes	5.0000	0.0000	500.00
Net Total							\$ 500.00
Freight Charges							\$ 0.00
Grand Total							\$ 500.00

Thank you for your interest in our range of equipment / supplies. We with pleasure offer the quotation as above for your kind consideration. We shall be happy to answer any of your questions in this regard. Banking details are as below. Please note, all banking charges shall be paid by the buyer.

Remit to:

Payment : 100% T/T(wire)
Beneficiary's Name : TARUN ENTERPRISES
Bank Name : AXIS BANK LTD
Bank Address : 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

Bank Details for : (USD)
Account No. : 914020052016222
SWIFT Code : AXISINBB286

For Tarun Enterprises

Note - This quotation is valid up to 13-01-2020
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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

Order In Process

Q-01119 / O-00924

Exporter: TARUN ENTERPRISES H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008				Order No: O-00924		Order Date: November, 29, 2019	
				Issued From: Allahabad		Currency: USD	
				Insurance: Customer Account		Generated by: Nikita	
Customer(Bill to): Amarak Medicals Office 5c/d 5 Floor Gate 2 Hamarain Center Dubai, United Arab Emirates Mobile: +971 50 1593138 Mr Houssam Aljord				Consingee(Ship to): Amarak Medicals Office 5c/d 5 Floor Gate 2 Hamarain Center Dubai, United Arab Emirates Mobile: +971 50 1593138 Mr Houssam Aljord			
Terms of Delivery: Goods in Ready Stock				Terms of Payments: 100% Advance			
Terms & Conditions: Freight : Customer Account							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	100	Boxes	5.0000	0.0000	500.00
Net Total							\$ 500.00
Freight Charges							\$ 0.00
Grand Total							\$ 500.00

Greetings!

Thank you for your valued order. Same is under process. We request you to please check all the details as above and arrange payment as per banking details below. In case you wish to use online payment , please use our payment gateway at our website

www.optitecheyecare.com/payment.php .

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : TARUN ENTERPRISES

Bank Name : AXIS BANK LTD

Bank Address : 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

Bank remittance charge shall be paid by payer(buyer)

Bank Details for :

(USD)

Account No. : 914020052016222

SWIFT Code : AXISINBB286

For Tarun Enterprises

Order Processing Team

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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-01119 / O-00924 / C-00943

Bill to: Amarak Medicals Office 5c/d 5 Floor Gate 2 Hamarain Center Dubai, United Arab Emirates Mobile: +971 50 1593138 Mr Houssam Aljord						Ship to: Amarak Medicals Office 5c/d 5 Floor Gate 2 Hamarain Center Dubai, United Arab Emirates Mobile: +971 50 1593138 Mr Houssam Aljord			
Challan No.		C-00943				Invoice No:			
Challan Date.		November, 29, 2019				Invoice Date:			
Customer Id:		266				Method Of Shipment:			
Order No:		O-00924				Date Of Shipment:			
Sales Person:		Nikita				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: Goods in Ready Stock						Terms of Payments: 100% Advance			
Terms & Conditions Freight : Customer Account						Special Information:			
S.N.	Product Description	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 strip.	90185090	Boxes	14	5.0000	TE/FL/1905	07-2019/06-2024	0.0000	70.00
2	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	86	5.0000	TE/FL/1906	10-2019/09-2024	0.0000	430.00
Net Total								\$ 500.00	
Freight Charges								\$ 0.00	
Grand Total								\$ 500.00	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295

Prepared by Nikita | Packed by

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