

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

Q2021220945 / O2021220912 / C2021220833

Bill t	to:		Ship to:	Ship to:							
	Pramod Kumar		Dr. Pramod Ku	Dr. Pramod Kumar							
Flat	No. 506 Gorakhdham		Flat No. 506 Go	Flat No. 506 Gorakhdham Enclave Nathamalpur							
Gora	khnath Road,Gorakhpu		Gorakhnath Roa	Gorakhnath Road,Gorakhpur,Uttar Pradesh							
2730	15,India		273015,India	•							
Mobi	ile: 8318455346		Mobile: 8318455	Mobile: 8318455346							
Dr Pı	ramod Kumar		Dr Pramod Kum	Dr Pramod Kumar							
Challan No. C2021220833						Invoice No:	Invoice No: D 21-22/501-TE 21-22/066				
Chal	lan Date.	August, 16, 20	21			Invoice Date:	Invoice Date: August,		6, 2021		
Cust	omer Id:	1572				Method Of Shi	Method Of Shipment: On Dot				
Orde	er No:	O2021220912				Date Of Shipm	Date Of Shipment: August, 1		6, 2021		
Sale	s Person:	ManojPandey				Docket No:			500152219748		
Disp	atched From:	Allahabad				SB Number:					
Terms of Delivery: By courier on dot							Terms of Payments :				
	ns & Conditions : Act		rae				Special Information :				
							Ī			Net	
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt.	/Exp Dt.	Discount/Unit	Amount	
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip	30049099 12 %	Boxes	3	225	TE/FL/2006	12-2020	/11-2025	46.43	535.71	
2	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	Boxes	1	258.93	TE/SCH MB/2001	01-2020/12-2024		80.36	178.57	
3	Iris Retractor Ophthalmic Disposabl Device Iris Retractor 5 re-tractors in a box.		Boxes	5	669.64	TE/IRIS/2001	06-2020/05-2025		267.86	2008.93	
4	CTR 1311 Ophthalmic Disposabl Devices Endocapsula Tension Ring 1311.		Boxes	3	358.93	82103031	03-2021/02-2026		91.07	803.57	
5	CTR 1210 Ophthalmic Disposabl Device Endocapsular Tension Ring 1210.		Boxes	3	358.93	82101056	01-2021/12-2025		91.07	803.57	
6	TP 1210 Trolley Sheet TP 1210(Poly)	90185090 12 %	Pcs	100	31.25	TE/TP1210/2102	07-2021/06-2026		10.71	2053.57	
7	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	100	6.78	TE/SCP/210801	07-2021/06-2026		3.39	338.99	
8	Bouffant Cap 18 Bouffant Cap 18" Whit or Blue	e 62103090 5 %	Pcs	100	4.76	TE/BC18/210701	07-2021	/06-2026	1.9	285.71	



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9	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	64.29	TE/OP7070/ 2102	03-2021/02-2026	33.04	3125	
Net Total										
Freight Charges										
GST @ 5%										
GST @ 12%										
GST @ 18%										
Grand Total										

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 EnterprisesAccount No. :13172020001243Bank Name :HDFC Bank Ltd. (Rupee)IFSC Code :HDFC0000226

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.