

## **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

## Q1850 / O2020210456 / C2020210583

| Bill to:                                  |                                                                                           |                |       |     |         | Ship to:    | Ship to:                             |     |               |            |  |
|-------------------------------------------|-------------------------------------------------------------------------------------------|----------------|-------|-----|---------|-------------|--------------------------------------|-----|---------------|------------|--|
| VSPHARM                                   |                                                                                           |                |       |     | VSPHARM | VSPHARM     |                                      |     |               |            |  |
| 73, Dongnam-ro 424beon-gil,               |                                                                                           |                |       |     |         | 73, Dongna  | 73, Dongnam-ro 424beon-gil,          |     |               |            |  |
| Hanam-si, Gyeonggi-do,                    |                                                                                           |                |       |     |         | Hanam-si, ( | Hanam-si, Gyeonggi-do,               |     |               |            |  |
| Republic of Korea TEL : 02-3436-8252      |                                                                                           |                |       |     |         | Republic of | Republic of Korea TEL : 02-3436-8252 |     |               |            |  |
| FAX: 02-456-8293                          |                                                                                           |                |       |     |         | FAX: 02-45  | FAX: 02-456-8293                     |     |               |            |  |
| Chall                                     | an No.                                                                                    | C2020210583    |       |     |         | Invoice No  | ):                                   |     |               |            |  |
| Chall                                     | an Date.                                                                                  | June, 11, 2020 |       |     |         | Invoice Da  | ite:                                 |     |               |            |  |
| Custo                                     | mer Id:                                                                                   | 194            |       |     |         | Method Of   | Method Of Shipment:                  |     |               |            |  |
| Order                                     | · No:                                                                                     | O2020210456    |       |     |         | Date Of Sh  | Date Of Shipment:                    |     |               |            |  |
| Sales                                     | Person:                                                                                   | Nikita         |       |     |         | Docket No   | Docket No:                           |     |               |            |  |
| Dispa                                     | tched From:                                                                               | Allahabad      |       |     |         | SB Numbe    | SB Number:                           |     |               |            |  |
| Terms of Delivery: 1st week of April 2020 |                                                                                           |                |       |     |         | Terms of I  | Terms of Payments: 100% Advance      |     |               |            |  |
| Terms & Conditions :                      |                                                                                           |                |       |     |         | Special In  | Special Information :                |     |               |            |  |
| S.N.                                      | <b>Product Description</b>                                                                | HSN            | Unit  | Qty | Rate    | Batch No    | Mfg Dt./Exp                          | Dt. | Discount/Unit | Net Amount |  |
| 1                                         | FL 100 (CE)  <br>Fluorescein Sodium<br>Ophthalmic strip 1mg<br>USP   box of 100<br>strip. | 90185090       | Boxes | 400 | 7.5000  | TE/FL/2001  | 01-2020/12-2                         | 024 | 0.0000        | 3000.00    |  |
| Net Total                                 |                                                                                           |                |       |     |         |             |                                      |     |               | \$ 3000.00 |  |
| Freight Charges                           |                                                                                           |                |       |     |         |             |                                      |     |               | \$ 360.00  |  |
| Grand Total                               |                                                                                           |                |       |     |         |             |                                      |     |               | \$ 3360.00 |  |

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

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