

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-01510 / O-01266 / C-01275

| Bill to: Ship to: | | | | | | | | | | | |
|----------------------------------|---|--------------------|-------|-----|----------|----------------------------------|-----------------|--------------------|----------------|---------------|--|
| Dr. Shamsher Singh Eye Hospital | | | | | | Dr. Shamsher Singh Eye Hospital | | | | | |
| Code-03 | | | | | | Code-03 | | | | | |
| Khanna, Punjab | | | | | | Khanna, Punjab | | | | | |
| 141401, India | | | | | | 141401, India | | | | | |
| Mobile: 99151314553, 99151314553 | | | | | | Mobile: 99151314553, 99151314553 | | | | | |
| Dr Dr. Shamsher Singh | | | | | | Dr Dr. Shamsher Singh | | | | | |
| Chall | an No. | C-01275 | | | | Invoice No: | | | | | |
| Challan Date. | | February, 08, 2020 | | | | Invoice Date: | | February, 08, 2020 | | | |
| Customer Id: | | 146 | | | | Method Of Shipment: Or | | On Dot | On Dot Courier | | |
| Order No: | | O-01266 | | | | Date Of Shipment: | | February, 08, 2020 | | | |
| Sales Person: | | ChandreshSingh | | | | Docket No: | ocket No: 17000 | | 079579 | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | | | |
| Terms of Delivery : | | | | | | Terms of Payments : | | | | | |
| Terms & Conditions : | | | | | | Special Information : | | | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | Carbakol 1ml vial Ophthalmic Solution Carbachol USP 0.01% w/v box of 5 | 30042019 | Boxes | 2 | 174.1071 | OUC191102 | 11-2019/10-2021 | | 0.0000 | 348.21 | |
| 2 | Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial box of 5. | 30049099 | Boxes | 6 | 223.2143 | ML18489 | 12-2018/11-2020 | | 0.0000 | 1339.29 | |
| Net Total | | | | | | | | | | ₹ 1687.50 | |
| Freight Charges | | | | | | | | | | ₹ 200.00 | |
| GST @ 12% | | | | | | | | | | | |
| Grand Total | | | | | | | | | | | |

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

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