

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 CHAII AN

| DISPATCH CHALLAN Q2020211907 / O2020211972 / C20202118 | | | | | | | | | | 211823 | |
|---|---|--------------------|-----------|-----|--------|---|----------------------------------|-----------------|--------------|---------------|---------------|
| Bill to: M.s. Surgical No. 19 6th Mainhosakerehalli Nr Layout Near Rudrashakthi Kali Temple Banashankari 3rd Stage Bangalore, Bangalore, Tamil Nadu 560085, India Mobile: 080-26727346/26426160 Email: msw_1995@yahoo.com Mrs Parmeela Shetty GST No.: 29BRVPS8015G1Z1 Drug Licence no.: 20B-184395, 21B-184396 | | | | | | Ship to: M.s. Surgical No. 19 6th Mainhosakerehalli Nr Layout Near Rudrashakthi Kali Temple Banashankari 3rd Stage Bangalore, Bangalore, Tamil Nadu 560085, India Mobile: 080-26727346/26426160 Email: msw_1995@yahoo.com Mrs Parmeela Shetty GST No.: 29BRVPS8015G1Z1 Drug Licence no.: 20B-184395, 21B-184396 | | | | | |
| | lan No. | C2020211823 | | | | Invoice No: | ., 202 10 | | | | |
| Chal | lan Date. | November, 26, 2020 | | | | | Invoice Date: | | | | |
| | omer Id: | 41 | | | | Method Of Shipment: On Dot | | | | | |
| | er No: | O2020211972 | | | | | - | | er, 26, 2020 | | |
| | s Person: | Order Processing | | | | Docket No: SB Number: | | | | | |
| | atched From: | | Allahabad | | | | | | | | |
| Terms of Delivery: order against email | | | | | | | Terms of Payments: 7 days credit | | | | |
| Terms & Conditions : | | | | | | Special Information : | | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | | Batch No | Mfg Dt. | /Exp Dt. | Discount/Unit | Net Amount |
| 1 | 7.50mm Corneal Trephine 7.50 mm | 9018 12 % | Boxes | 5 | 401.79 | TE/C1/01/7.50/31 | | 02-2019/01-2024 | | 126.79 | 1375 |
| 2 | 7.50mm Corneal Trephine 7.50 mm | 9018 12 % | Boxes | 1 | 401.79 | TE/C1/01/7.50/30 | | 12-2018/11-2023 | | 126.79 | 275 |
| 3 | 7.00 mm Corneal Trephine 7.00mm | 9018 12 % | Boxes | 3 | 401.79 | TE/C1/01/7.00/24 | | 12-2018/11-2023 | | 126.79 | 825 |
| 4 | 7.00 mm Corneal Trephine 7.00mm | 9018 12 % | Boxes | 2 | 401.79 | TE/C1/01/7.00/22 | | 02-2018/01-2023 | | 126.79 | 550 |
| 5 | 7.00 mm Corneal Trephine 7.00mm | 9018 12 % | Boxes | 1 | 401.79 | MIPL/C1/01/7.00/18 | | 06-2017/05-2022 | | 126.79 | 275 |
| 6 | Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 | 90185090 12 % | Boxes | 6 | 379.46 | TE/IRIS/2001 | | 06-2020/05-2025 | | 29.46 | 2100 |

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

Remit to:

re-tractors in a box

Payment: 100% T/T(wire) **Bank Details for:** (INR)

Beneficiary's Name: 13172020001243 Tarun Enterprises Account No.: HDFC Bank Ltd. (Rupee) Bank Name: **IFSC Code:** HDFC0000226

18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India Bank Address:

Net Total

GST @ 12%

Grand Total

Freight Charges

₹ 5400

₹ 100

₹ 660

₹ 6160



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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.