

# **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-01479 / O-01255 / C-01265

Bill to: Tarun Enterprises Delhi A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran Challan No.  C-01265						Ship to: Tarun Enterprises Delhi A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran Invoice No: 586, 587					
		February, 06, 194	2020			Invoice Date: February, Method Of Shipment: ondot		06, 2020			
-		D-01255				Date Of Shipment: February,		06 2020			
		Order Process	ing			Docket No:					
		Allahabad	J			SB Number:	NA				
Tern	ns of Delivery :					Terms of Payments :					
Tern	ns & Conditions : AIO	C Conference	2020 (r	not fo	r sale)	Special Information: AIOC Conference 2020 (not for sale)					
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg D	t./Exp Dt.	Discount/Unit	Net Amount	
	Opti Fl 10%   Ophthalmic Solution   Fluorescein Sodium Injection 10%   box of 10 ampules of 5 ml each.	30063000	Boxes	9	625.0000	19AG093	07-2019/06-2022		625.0000	0.00	
2	<b>PK01</b>   Patient kit  Modle no. PK01	90185090	Pcs	25	89.2857	TE/PK01/1901	10-201	9/09-2024	89.2857	0.00	
	<b>PK02</b>   Patient Kit Model No. PK02	90185090	Pcs	10	165.1786	TE/PK02/1804	11-2018/10-2023		165.1786	0.00	
4	TS 1080   Trolley Shee   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090	Pcs	100	40.1786	TE/TS1080/2001	01-2020/12-2024		40.1786	0.00	
	<b>TP 1270</b>   Trolley Sheet  TP 1270 (Poly)	90185090	Boxes	50	0.0000	TE/TP1270/1902	12-201	9/11-2024	0.0000	0.00	
	<b>TP 1210</b>   Trolley Sheet  TP 1210	90185090	Pcs	50	0.0000	TE/TP1210/1901	01-201	9/12-2023	0.0000	0.00	
	CTR 1210   Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.	90185090	Boxes	5	358.9286	1903124C	03-201	9/02-2024	358.9286	0.00	
8	CTR 1311   Ophthalmic Disposable Devices   Endocapsular Tension Ring 1311.		Boxes	5	358.9286	1801091RC	01-201	8/12-2022	358.9286	0.00	
9	CTR 1210 L   Ophthalmic Disposable Device   Endocapsular Tension Ring 1210 Lef	90185090	Boxes	5	459.8214	1808056C	08-201	8/07-2023	459.8214	0.00	



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GST @ 5%									₹ 0.00
Freight Charges									
Net Total									
21	Face mask (Tie on)   Face mask (Tie on) Pack of 50 Pcs.	62103090	Boxes	1	395.2381	TE/FM/1902	03-2019/02-2024	395.2381	0.00
20	Face mask (Ear loop)   Face mask (Ear loop) Pack of 50 pcs	62103090	Boxes	1	395.2381	TE/3FM/1601	07-2016/06-2021	395.2381	0.00
19	C 55 Bandage   Bandage Contact Lens   Box of 6 lens.	900130	Boxes	22	758.4746	KD 08MCM0003	04-2019/03-2023	758.4746	0.00
18	C 55 Bandage   Bandage Contact Lens   Box of 6 lens.	900130	Boxes	108	758.4746	ZM2C300011	12-2018/11-2023	758.4746	0.00
17	<b>D5060</b>   D5060   Eye Shield - transparent   sterilized	90185090	Pcs	100	0.0000	TE/D5060/1904	09-2019/08-2024	0.0000	0.00
16	<b>D 5071</b>   CELLULOSE SPONGE   MODEL D 5071   PACK OF 20 POUCHES PER BOX   100 PCS.	90185090	Boxes	1	758.9286	TE/SPCL/1901	04-2019/03-2024	758.9286	0.00
15	<b>D5037</b>   D5037   27 G - 0.40 X 22mm   Visco Elastic Cannula   Box of 50 Pcs.	90185090	Boxes	1	883.9286	TE/D5037/1903	11-2019/10-2024	883.9286	0.00
14	CTR INJECTOR   OPHTHALMIC DISPOSABLE DEVICES   TENSION RING INJECTOR	90185090	Pcs	5	107.1429	TE/D4/13	06-2018/05-2023	107.1429	0.00
13	CTR 1210 LR   Endocapsular Tension Ring   double eye lets 12 mm normal size, compressed size 10 mm	90185090	Pcs	1	750.0000	1704174RB	04-2017/03-2022	750.0000	0.00
12	CTR 1311 R   Ophthalmic Disposable Device   Endocapsular Tension Ring CTR 1311 R	90185090	Boxes	5	459.8214	1906121A	06-2019/05-2024	459.8214	0.00
11	CTR 1210 R   Ophthalmic Disposable Device   Endocapsular Tension Ring CTR 1210 R	90185090	Boxes	4	459.8214	1904157A	04-2019/03-2024	459.8214	0.00
10	CTR 1311 L   Ophthalmic Disposable Device   Endocapsular Tension Ring 1311 Right .	90185090	Boxes	5	459.8214	1904156A	04-2019/03-2024	459.8214	0.00
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<u> </u>	
GST @ 12%	₹ 0.00
GST @ 18%	₹ 0.00
Grand Total	₹ 0.00

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

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