

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

Q2021220568 / O2021220575 / C2021220603

| | | | | | | | 1220000 / | | | | | |
|---|---|----------------|-------|----------|------|---|-------------------------------------|-----------------|----------------|-----------------|---------------|--|
| Bill to: | | | | | | | Ship to: | | | | | |
| Askin & Co. Gmbh | | | | | | | Askin & Co. Gmbh | | | | | |
| Albert Schweitzer Gasse 6 | | | | | | | Albert Schweitzer Gasse 6 | | | | | |
| 1140 Wien Österreich, Wien, Austria | | | | | | | 1140 Wien Österreich, Wien, Austria | | | | | |
| Mobile: + 43/1/979 88 44-54 | | | | | | Mobile: + 43/1/979 88 44-54 | | | | | | |
| Email: alexander.mayerhofer@askin.co.at | | | | | | Email: alexander.mayerhofer@askin.co.at | | | | | | |
| Mr Alexander Mayerhofer | | | | | | | Mr Alexander Mayerhofer | | | | | |
| | | C2021220603 | | | | | Invoice No: | | l . | E21-22-037 | | |
| Chal | lan Date. | July, 01, 2021 | | | | | Invoice Date: | | July, 01, 2021 | | | |
| Cust | omer Id: | 184 | | | | | Method Of Ship | pment: | FEDEX | | | |
| Order No: | | O2021220575 | | | | | Date Of Shipmo | ent: | July, 02, 2021 | | | |
| Sales Person: | | TarunJaggi | | | | | Docket No: | 77416141 | | .3706 | | |
| Disp | atched From: | Allahabad | | | | SB Number: | B Number: | | | | | |
| Terms of Delivery: in about week - 10 days time | | | | | | Terms of Payments : advance | | | | | | |
| Terms & Conditions : | | | | | | Special Information : | | | | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip. | 90185090 | Boxes | 200 | 6.5 | , | TE/FL/2103 | 05-2021 | ./04-2026 | 0 | 1300 | |
| | SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip. | 90185090 | Boxes | 300 | 9.75 | TE/ | SCH(MB)/2101 | 05-2021/04-2026 | | 0 | 2925 | |
| 3 | LIS 100 Lissamine Green Ophthalmic Stri 1.5 mg box of 100 strips. | 90185090 | Boxes | 60 | 7.7 | | MIPL/A3/13 | 01-2020/12-2024 | | 0 | 462 | |
| 4 | RB 100 Rose Bengal Ophthalmic strip 1.5 mg box of 100 strips. | 90185090 | Boxes | s 60 5.5 | | | MIPL/A2/09 | 08-2019/07-2024 | | 0 | 330 | |
| Net Total | | | | | | | | | | | € 5017 | |
| | | | | | | | | | I | Freight Charges | € 400 | |
| | | | | | | | | | | | | |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 0410003-2900009 Prepared by Tarun Jaggi| Packed by

Remit to:

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

Beneficiary's Name :Tarun EnterprisesAccount No. :111963700000179Bank Name :Yes Bank Limited (EURO)SWIFT Code :YESBINBBDEL

Bank Address: Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP,

India

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Grand Total

€ 5417



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Order Processing Team

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