

## **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-01556 / O-01312 / C-01383

| Bill to:  |   |                   |             |       |                |                       | Ship to:  |                 |               |                             |               |  |
|---|---|-------------------|-------------|-------|----------------|-----------------------|---|-----------------|---------------|-----------------------------|---------------|--|
| Kumar Eye Centre  |   |                   |             |       |                |                       | Kumar Eye Centre  |                 |               |                             |               |  |
| Power House Asha Bhawan Arya Kumar Rd Besides Machuatol |   |                   |             |       |                |                       | Power House Asha Bhawan Arya Kumar Rd Besides Machuatol |                 |               |                             |               |  |
| Patna, Patna, Bihar                                     |   |                   |             |       |                |                       | Patna, Patna, Bihar                                     |                 |               |                             |               |  |
| 800004, India   |   |                   |             |       |                |                       | 800004, India   |                 |               |                             |               |  |
| Mobile: 9431012168, 9431012168                          |   |                   |             |       |                |                       | Mobile: 9431012168, 9431012168                          |                 |               |                             |               |  |
| Dr Sarat Kumar  |   |                   |             |       |                |                       | Dr Sarat Kumar  |                 |               |                             |               |  |
| Challan No. C-01383                                     |   |                   | Invoice No: |       |                |                       |   |                 |               |                             |               |  |
| Challan Date. Febr                                      |   |                   |             | , 25, | 2020           |                       | Invoice Date:   |                 |               |                             |               |  |
| Customer Id: 75   |   |                   |             |       |                | Method Of Shipment:   |   |                 |               |                             |               |  |
| Order No:   |   |                   | O-01312     |       |                | Date Of Shipmen       | ıt:   |                 |               |                             |               |  |
| Sales Person:   |   |                   | ManojPandey |       |                | Docket No:            |   |                 |               |                             |               |  |
| Dispatched From: Allahabad                              |   |                   |             |       | SB Number:     |                       |   |                 |               |                             |               |  |
| Terms of Delivery :                                     |   |                   |             |       |                | Terms of Payments :   |   |                 |               |                             |               |  |
| Terms & Conditions :                                    |   |                   |             |       |                | Special Information : |   |                 |               |                             |               |  |
| S.N.  | Product<br>Description  | HSN Unit Qty Rate |             | E     | Batch No Mfg 1 |                       | t./Exp Dt.  | Discount/Unit   | Net<br>Amount |                             |               |  |
| 1   | AH 22 FHD  <br>Acuity Vision<br>Chart   Model<br>AH 22 FHD  <br>zero frame<br>with standard<br>table and wall<br>mount. | 9018509           | 0 Pcs       | 1     | 26000.0000     | MMT99SS(              | 00291406ED54207   | 02-2020/01-2030 |               | 0.0000                      | 26000.00      |  |
|   |   |                   |             |       |                |                       |   |                 |               | Net Total                   | ₹<br>26000.00 |  |
| Freight Charges   |   |                   |             |       |                |                       |   |                 |               |                             |               |  |
|   |   |                   |             |       |                |                       |   |                 | F             | reight Charges              | ₹ 0.00        |  |
|   |   |                   |             |       |                |                       |   |                 | F             | reight Charges<br>GST @ 12% |               |  |

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

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