

## **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

## Q2021221986 / O2021221828 / C2021221647

Bill t	0:		Ship to:	Ship to:							
Mr. Ashok Kumar Singh						Mr. Ashok	Mr. Ashok Kumar Singh				
Fatima Gate, Mau, Uttar Pradesh, India						Fatima Ga	Fatima Gate, Mau, Uttar Pradesh, India				
Mobile: 8127375834						Mobile: 812	Mobile: 8127375834				
Dr Ashok Kumar Singh						Dr Ashok K	Dr Ashok Kumar Singh				
Chall	an No.	C2021221647				Invoice No	Invoice No:				
Chall	an Date.	January, 17, 2022				Invoice Da	Invoice Date:				
Customer Id:		2150				Method Of	f Shipment:	On D	ot		
Order No:		O2021221828				Date Of Sh	nipment:				
Sales Person:		ManojPandey				Docket No	:				
Dispa	tched From:	Allahabad				SB Numbe	er:				
Terms of Delivery: By ondot Courier						Terms of I	Terms of Payments : Advance				
Terms & Conditions :						Special In	Special Information :				
S.N.	Product Description	n HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount	
1	FL100 (DOM)   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099 12 %	Boxes	5	225	TE/FL/2101	01-2021/12-2	2025	46.43	892.86	
Net Total										₹ 892.86	
Freight Charges										₹ 50	
GST @ 12%										₹ 107.14	
GST @ 18%										₹ 9	
Grand Total										₹ 1059	

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

Remit to:

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

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

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

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.