OPTITECH EYECARE
An ISO 13485:2016 Company

# 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

## Q2020212318 / O2020212379 / C2020212212

| **Bill to:** | **Ship to:** |
|---|---|
| **Raj Medi Tech Instruments Pvt Ltd**<br>#3-9-75/1 Sharada Nagar<br>Ramanthapur<br>Hyderabad, Telangana<br>500013, India<br>Mobile: 040-27039844, 8885522733<br>Email: dispatchrajmeditech@gmail.com, rajmeditech@yahoo.in<br>Mrs Aruna<br>**GST No.:** 36AAFCR3997P1ZE<br>Drug Licence no.: TG/15/05/2017-24910, 24911 | **Raj Medi Tech Instruments Pvt Ltd**<br>#3-9-75/1 Sharada Nagar<br>Ramanthapur<br>Hyderabad, Telangana<br>500013, India<br>Mobile: 040-27039844, 8885522733<br>Email: dispatchrajmeditech@gmail.com, rajmeditech@yahoo.in<br>Mrs Aruna<br>GST No.: 36AAFCR3997P1ZE<br>Drug Licence no.: TG/15/05/2017-24910, 24911 |

| | | | |
|---|---|---|---|
| **Challan No.** | C2020212212 | **Invoice No:** | |
| **Challan Date.** | January, 25, 2021 | **Invoice Date:** | |
| **Customer Id:** | 822 | **Method Of Shipment:** | On Dot |
| **Order No:** | O2020212379 | **Date Of Shipment:** | |
| **Sales Person:** | Order Processing | **Docket No:** | |
| **Dispatched From:** | Allahabad | **SB Number:** | |
| **Terms of Delivery :** stock ready | | **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 | **Tissue Blue 1ml vial (Domestic) \|** Tissue Blue 1 ml vial \| Box of 5 | 30049099 12 % | Boxes | 100 | 263.39 | ML20050 | 01-2020/12-2021 | 107.14 | 15625 |
| | | | | | | | | **Net Total** | ₹ 15625 |
| | | | | | | | | **Freight Charges** | ₹ 600 |
| | | | | | | | | **GST @ 12%** | ₹ 1875 |
| | | | | | | | | **GST @ 18%** | ₹ 108 |
| | | | | | | | | **Grand Total** | ₹ **18208** |

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

Remit to:

| | | | |
|---|---|---|---|
| **Payment :** | 100% T/T(wire) | **Bank Details for :** | (INR) |
| **Beneficiary's Name :** | Tarun Enterprises | **Account No. :** | 13172020001243 |
| **Bank 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

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