

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

Q2021221041 / O2021221033 / C2021220951

| Bill to | | | | | | | Ship to: | | | | |
|---------------------------------------|---|---------------------|-------|-----|------|--|-----------------------|-----------------|--|---------------|---------------|
| | | | | | | = | | | | | |
| Lasik Of Nevada | | | | | | Lasik Of Nevada | | | | | |
| 8190 S. Maryland Pkwy. Street # 100 | | | | | | 8190 S. Maryland Pkwy. Street # 100 | | | | | |
| Las Vegas Nv 89123 | | | | | | Las Vegas Nv 89123 | | | | | |
| Nevada, United States | | | | | | Nevada, United States | | | | | |
| Mobile: (702) 636-2010 | | | | | | Mobile: (702) 636-2010 | | | | | |
| Email: vserett@yahoo.com | | | | | | Email: vserett@yahoo.com | | | | | |
| Ms Valerie Serett | | | | | | | Ms Valerie Serett | | | | |
| Challan No. | | C2021220951 | | | | | Invoice No: | | | | |
| Challan Date. | | September, 09, 2021 | | | | | Invoice Date: | | | | |
| Customer Id: | | 515 | | | | Method Of Shipment: | | FEDEX | | | |
| Order No: | | O2021221033 | | | | Date Of Shipment: | | | | | |
| Sales Person: | | TarunJaggi | | | | Docket No: | | | | | |
| Dispat | ched From: | Allahabad | | | | | SB Number: | | | | |
| Terms of Delivery: FedEx door to door | | | | | | Terms of Payments: 100% Advance Payment | | | | | |
| Terms & Conditions : | | | | | | | Special Information : | | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount |
| 1 S S | SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of .00 strip. | 90185090 | Boxes | 40 | 6.5 | TE/S | CH(MB)/2102 | 06-2021/05-2026 | | 0 | 260 |
| Net Total | | | | | | | | | | | \$ 260 |
| Freight Charges | | | | | | | | | | | \$ 100 |
| Grand Total | | | | | | | | | | | \$ 360 |

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

Remit to:

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

Beneficiary's Name :Tarun EnterprisesAccount No. :13172020001243Bank Name :HDFC Bank Ltd. (USD)SWIFT Code :HDFCINBB

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.