

## **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

## Q2020210912 / O2020210953 / C2020210878

| Bill to: Ship to:                       |  |                  |       |     |        |              |   |        |                |               |  |
|---|--|------------------|-------|-----|--------|--------------|---|--------|----------------|---------------|--|
| Prema Netra Chikitsalaya                |  |                  |       |     |        | Prema Netr   | Prema Netra Chikitsalaya                |        |                |               |  |
| Near Fatima Hospital                    |  |                  |       |     |        | Near Fatima  | Near Fatima Hospital                    |        |                |               |  |
| Mau, Mau, Uttar Pradesh                 |  |                  |       |     |        | Mau, Mau, U  | Mau, Mau, Uttar Pradesh                 |        |                |               |  |
| 275101, India                           |  |                  |       |     |        | 275101, Indi | 275101, India                           |        |                |               |  |
| Mobile: 9935297559, 9935297559          |  |                  |       |     |        | Mobile: 9935 | Mobile: 9935297559, 9935297559          |        |                |               |  |
| Dr P. K. Madhesiya                      |  |                  |       |     |        | Dr P. K. Mad | Dr P. K. Madhesiya                      |        |                |               |  |
| Chall                                   | an No.   | C2020210878      |       |     |        | Invoice No:  | Invoice No:                             |        |                |               |  |
| Challan Date.                           |  | July, 14, 2020   |       |     |        | Invoice Dat  | Invoice Date:                           |        |                |               |  |
| Customer Id:                            |  | 104              |       |     |        | Method Of    | Method Of Shipment:                     |        | On Dot         |               |  |
| Order No:                               |  | O2020210953      |       |     |        | Date Of Shi  | Date Of Shipment:                       |        | July, 14, 2020 |               |  |
| Sales Person:                           |  | ManojPandey      |       |     |        | Docket No:   | <b>Docket No:</b> 18000116              |        | 1609           |               |  |
| Dispa                                   | tched From:  | Allahabad        |       |     |        | SB Number    | SB Number:                              |        |                |               |  |
| Terms of Delivery: By courier           |  |                  |       |     |        | Terms of Pa  | <b>Terms of Payments:</b> 7 days credit |        |                |               |  |
| Terms & Conditions: order on phone call |  |                  |       |     |        | Special Info | Special Information :                   |        |                |               |  |
| S.N.                                    | Product<br>Description   | HSN-GST          | Unit  | Qty | Rate   | Batch No     | Mfg Dt./Ex                              | kp Dt. | Discount/Unit  | Net<br>Amount |  |
| 1                                       | FL100 (DOM)  <br>Fluorescein Sodium<br>Ophthalmic strip<br>1mg USP   box of<br>100 strips. | 30049099<br>12 % | Boxes | 30  | 178.57 | TE/FL/1901D  | 06-2019/05-2024                         |        | 0              | 5357.14       |  |
| Net Total                               |  |                  |       |     |        |              |   |        |                | ₹ 5357.14     |  |
| Freight Charges                         |  |                  |       |     |        |              |   |        |                | ₹ 200         |  |
| GST @ 12%                               |  |                  |       |     |        |              |   |        |                | ₹ 666.86      |  |
| Grand Total                             |  |                  |       |     |        |              |   |        |                | ₹ 6224        |  |

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.