

## **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

## Q2020212420 / O2020212650 / C2020212480

Radiant Meditech  46 2nd Floor P&r Complex Civil Lines Jalandhar, Jalandhar, Punjab 144001, India Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma  Challan No.  C2020212480 Challan Date. February, 26, 202		Radiant Meditech			
Jalandhar, Jalandhar, Punjab  144001, India  Mobile: 9463998238  Email: radiant.meditech@gmail.com  Mr Rajan Sharma  Challan No. C2020212480  Challan Date. February, 26, 202					
144001, India Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma Challan No. C2020212480 Challan Date. February, 26, 202		46 2nd Floor P&r Complex Civil Lines			
Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma  Challan No. C2020212480  Challan Date. February, 26, 202		Jalandhar, Jalandhar, Punjab			
Email: radiant.meditech@gmail.com Mr Rajan Sharma  Challan No. C2020212480  Challan Date. February, 26, 202		144001, India			
Mr Rajan Sharma  Challan No. C2020212480  Challan Date. February, 26, 2022		Mobile: 9463998238			
Challan No.         C2020212480           Challan Date.         February, 26, 202		Email: radiant.meditech@gmail.com			
Challan Date. February, 26, 202		Mr Rajan Sharma			
		Invoice No:			
	1	Invoice Date:			
Customer Id: 37		Method Of Shipment:	On Dot		
Order No: 02020212650		Date Of Shipment:	ent:		
Sales Person: ChandreshSingh		Docket No:	18000328990		
Dispatched From: Allahabad		SB Number:			
Terms of Delivery: By Courier		Terms of Payments : Advance			
<b>Terms &amp; Conditions :</b> Order against mail Da 7:37 PM	ated Feb 3, 2021,	Special Information:			

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Schiotz Tonometer   Schiotz Tonometer with standard fitments.	90185090 12 %	Pcs	1	4017.86	TE/ST/210201	02-2021/01-2031	714.29	3303.57		
2	FL100 (DOM)   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099 12 %	Boxes	20	225	TE/FL/2006	12-2020/11-2025	62.5	3250		
3	SCH 100   Schirmer Tear Test Ophthalmic strip SCH 100   box of 100 strip.	90185090 12 %	Boxes	5	200	TE/SCH/2001	01-2020/12-2024	39.29	803.57		
4	C 55 Bandage   Bandage Contact Lens   Box of 6 lens.	900130 18 %	Boxes	10	758.47	PA21MCM0001	01-2021/12-2025	260.47	4980		
Net Total											
Freight Charges											
GST @ 12%											
GST @ 18%											
Grand Total											

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



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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.