

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

Q2021222516 / O2021222240 / C2021222047

Vision Care Distributors						<u> </u>		0 / 0=0=		240 / 0202	1	
# 219 (11) 5th Cross 1st Stage 2nd Main Rd Khb Colony Basaveshwar Nagar Bengaluru, Karnataka 560079, India Mobile: 080-23581188, 9482188885, 7204712153 Email: visioncareravi@gmail.com Mr Ravi Kumar GST No.: 29AQSPK8707E1ZC Drug Licence no.: 20B-KA-B42-146844, 21B-KA-B42-146845 Challan No. C2021222047 Capture Invoice No: D 21-22/1174 Challan Date. March, 22, 2022 Invoice No: D 21-22/1174 Challan Date. Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Person: Order Processing Date Of Shipment: March, 22, 2022 Sales Per	Bill to: Ship to:											
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Email: visioncareravi@gmail.com Mr Ravi Kumar GST No.: 29AQSPK8707E1ZC Drug Licence no.: 20B-KA-B42-146844, 21B-KA-B42-146845 Challan No. C2021222047	560079, India											
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Method Of Shipment: On Dot	Challan No.		C2021222047				Invoice No:	D 21-2		22/1174		
Date Of Shipment: March, 22, 2022 March, 25, 2025 March, 25, 2025 March, 25, 2025 March, 26, 2025 March,	Challan Date.		March, 22, 2022				Invoice Dat	te: March		1, 22, 2022		
Docket No: 17000253678	Customer Id:		1243				Method Of	Of Shipment: On Do		ot		
Allahabad SB Number: NA	Order No:		O2021222240				Date Of Shi	te Of Shipment: March		1, 22, 2022		
Terms of Delivery: GOODS READY IN STOCK Terms of Payments: ADVANCE	Sales Person:		Order Processing				Docket No:	ket No: 17000)253678		
Special Information	Dispatched From:		Allahabad				SB Number	SB Number: NA				
S.N. Product Description HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount	Terms of Delivery: GOODS READY IN STOCK						_					
FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips. SCH MB 100 (CE) Schirmer Tear Test MB, box of 100 strips, CE Marked. 90185090 12 % Boxes 50 258.93 TE/SCH(MB) /2103 12-2021/11-2026 98.21 8035.72 FTeight Charges ₹ 350 GST @ 12% ₹ 2410.71 GST @ 18% ₹ 63	Terms & Cond		Special Info	Special Information :								
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Ophthalmic strip 1mg USP box of 100 strips. SCH MB 100 (CE) Schirmer Tear Test MB, box of 100 strips, CE Marked. SOURCE Marked. SOURCE Marked. SOURCE Marked. SOURCE Marked. Boxes 75 225 TE/FL/2202 01-2022/12-2026 64.29 12053.57 TE/SCH(MB) 12-2021/11-2026 98.21 8035.72 TE/SCH(MB) 12-2021/11-2026 98.21 8035.72 TE/SCH(MB) 12-2021/11-2026 98.21 ₹ 20089.29 TE/SCH(MB) 12-2021/11-2026 Freight Charges ₹ 350 SOURCE Marked. TE/SCH(MB) 12-2021/11-2026 98.21 ₹ 20089.29 TE/SCH(MB) 12-2021/11-2026 ₹ 20089.29 TE/SCH(MB) 12-2021/11-2026 ₹ 20089.29 TE/SCH(MB) 12-2021/11-2026 ₹ 20089.29												
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Schirmer Tear Test 90185090 12 % Boxes 50 258.93 TE/SCH(MB) 12-2021/11-2026 98.21 8035.72												
MB, box of 100 strips, 12 % CE Marked. Net Total ₹ 20089.29	Schirmer	r Tear Test		Boxes	50	258.93		12-2021/11	-2026	98 21	8035.72	
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Freight Charges ₹ 350 GST @ 12% ₹ 2410.71 GST @ 18% ₹ 63	OE MULK	.ou.								Net Total	₹ 20089 29	
GST @ 12% ₹ 2410.71 GST @ 18% ₹ 63												
GST @ 18% ₹ 63												

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 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



TARUN ENTERPRISES

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