

## **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

### Q2020212811 / O2020212876 / C2021220006

|                                                                  |                                                                                            |                  |          |          | •        |                | -                                                      |       | <u> </u>        |                   |  |
|------------------------------------------------------------------|--------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------------|--------------------------------------------------------|-------|-----------------|-------------------|--|
| Bill t                                                           | 0:                                                                                         |                  | Ship to: | Ship to: |          |                |                                                        |       |                 |                   |  |
| Umaprem Netralay Eye Hospital                                    |                                                                                            |                  |          |          |          | Umaprem        | Umaprem Netralay Eye Hospital                          |       |                 |                   |  |
| N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur, Varanasi, |                                                                                            |                  |          |          |          | si, N6/13 E-1- | N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur, |       |                 |                   |  |
| Uttar Pradesh                                                    |                                                                                            |                  |          |          |          | Varanasi, U    | Varanasi, Uttar Pradesh                                |       |                 |                   |  |
| 221005, India                                                    |                                                                                            |                  |          |          |          | 221005, Ind    | 221005, India                                          |       |                 |                   |  |
| Mobile: 9454717085                                               |                                                                                            |                  |          |          |          | Mobile: 945    | Mobile: 9454717085                                     |       |                 |                   |  |
| Dr Arun Kumar Gupta                                              |                                                                                            |                  |          |          |          | Dr Arun Ku     | Dr Arun Kumar Gupta                                    |       |                 |                   |  |
| Chall                                                            | an No.                                                                                     | C2021220006      |          |          |          | Invoice No     | <br>):                                                 |       |                 |                   |  |
| Challan Date.                                                    |                                                                                            | April, 01, 2021  |          |          |          | Invoice Da     | Invoice Date:                                          |       |                 |                   |  |
| Custo                                                            | omer Id:                                                                                   | 506              |          |          |          | Method Of      | Method Of Shipment:                                    |       | On Dot          |                   |  |
| Orde                                                             | r No:                                                                                      | O2020212876      |          |          |          | Date Of Sh     | Date Of Shipment:                                      |       | April, 01, 2021 |                   |  |
| Sales                                                            | Person:                                                                                    | ManojPandey      |          |          |          | Docket No      | <b>Docket No:</b> 11001431500                          |       | 1431500         |                   |  |
| Dispatched From: Allahabad                                       |                                                                                            |                  |          |          | SB Numbe | SB Number:     |                                                        |       |                 |                   |  |
| Terms of Delivery: By courier                                    |                                                                                            |                  |          |          |          | Terms of P     | <b>Terms of Payments:</b> 7 days credit                |       |                 |                   |  |
| Terms & Conditions: Order on visitl                              |                                                                                            |                  |          |          |          | Special Inf    | Special Information :                                  |       |                 |                   |  |
| S.N.                                                             | Product Description                                                                        | n HSN-GST        | Unit     | Qty      | Rate     | Batch No       | Mfg Dt./Ex                                             | p Dt. | Discount/Unit   | <b>Net Amount</b> |  |
| 1                                                                | FL100 (DOM)  <br>Fluorescein Sodium<br>Ophthalmic strip 1mg<br>USP   box of 100<br>strips. | 30049099<br>12 % | Boxes    | 3        | 225      | TE/FL/2006     | 12-2020/11-2025                                        |       | 46.43           | 535.71            |  |
| Net Total                                                        |                                                                                            |                  |          |          |          |                |                                                        |       |                 | ₹ 535.71          |  |
| Freight Charges                                                  |                                                                                            |                  |          |          |          |                |                                                        |       |                 | ₹ 0               |  |
| GST @ 12%                                                        |                                                                                            |                  |          |          |          |                |                                                        |       |                 | ₹ 64.29           |  |
| GST @ 18%                                                        |                                                                                            |                  |          |          |          |                |                                                        |       |                 | ₹ 0               |  |
| Grand Total                                                      |                                                                                            |                  |          |          |          |                |                                                        |       |                 | ₹ 600             |  |

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



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