

# **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

## Q2020212678 / O2020212749 / C2020212561

| Bill t  | to:  |                          | Ship to: | Ship to: |             |                     |  |            |               |               |  |  |
|---|--|--------------------------|----------|----------|-------------|---------------------|--|------------|---------------|---------------|--|--|
| Dr. Rakesh Jaiswal                              |  |                          |          |          |             |                     | Dr. Rakesh Jaiswal                         |            |               |               |  |  |
| Raja Talab, Varanasi, Uttar Pradesh, India      |  |                          |          |          |             |                     | Raja Talab, Varanasi, Uttar Pradesh, India |            |               |               |  |  |
| Mobile: 9634810995                              |  |                          |          |          |             | Mobile: 963481099   | Mobile: 9634810995                         |            |               |               |  |  |
| Email: rakeysh.vns@gmail.com                    |  |                          |          |          |             | Email: rakeysh.vns  | Email: rakeysh.vns@gmail.com               |            |               |               |  |  |
| Dr Dr. Rakesh Jaiswal                           |  |                          |          |          |             | Dr Dr. Rakesh Jais  | Dr Dr. Rakesh Jaiswal                      |            |               |               |  |  |
| <b>Challan No.</b> C2020212561                  |  |                          |          |          | Invoice No: | Invoice No:         |  |            |               |               |  |  |
| Challan Date.                                   |  | March, 09, 2021          |          |          |             | Invoice Date:       | Invoice Date:                              |            |               |               |  |  |
| Customer Id: 1                                  |  | 1247                     |          |          |             | Method Of Shipm     | Method Of Shipment: By Hand                |            |               |               |  |  |
| Order No:                                       |  | O2020212749              |          |          |             | Date Of Shipmen     | Date Of Shipment:                          |            |               |               |  |  |
| Sales Person: Ma                                |  | ManojPandey              |          |          |             | Docket No:          | _  |            |               |               |  |  |
| Dispa   | atched From:   | Allahabad                |          |          |             | SB Number:          |  |            |               |               |  |  |
| Terms of Delivery: By hand customer             |  |                          |          |          |             | Terms of Payments : |  |            |               |               |  |  |
| Terms & Conditions: Sample Special Information: |  |                          |          |          |             |                     |  |            |               |               |  |  |
| S.N. Product Description                        |  |                          | Unit     | Qty      | Rate        | Batch No            | Mfg Dt./Exp Dt.                            |            | Discount/Unit | Net<br>Amount |  |  |
| 1   | SP 1041   Eye Patch  <br>Model SP 1041   60 x<br>mm with flex strip.   |                          | Pcs      | 2        | 40.18       | TE/SP1041/2002      | 11-2020/10-2025                            |            | 40.18         | 0             |  |  |
| 2   | Crescent 2.6 mm Z<br>Series   OPHTHALMI<br>MICROSURGICAL<br>KNIVES  CRESCENT<br>2.6MM   Z SERIES  <br>STERILE                          | C 90185090<br>12 %       | Pcs      | 2        | 75.89       | TE/MSKCR26Z/1702    | 12-2017/11-2022                            |            | 75.89         | 0             |  |  |
| 2   | OP 4055   Ophthalmi<br>Drape   Model OP 405<br>overall size 120 x 100<br>adhesive area 8 x 8 cm<br>with one collection ba<br>x 13 cms. | 55   90185090<br>ns 12 % | Pcs      | 2        | 84.82       | TE/OP4055/2101      | 01-2021/12-2025                            |            | 84.82         | 0             |  |  |
|   | TS 1080   Trolley She<br>Model TS 1080   SMS<br>material with overall s<br>100 x 80 cms with cor                                       | 90185090<br>size 12 %    | Pcs      | 1        | 40.18       | TE/TS1080/2101      | 01-2021/12-2025                            |            | 40.18         | 0             |  |  |
|   | <b>PK01</b>   Patient kit  Mono. PK01  | odle 90185090<br>12 %    | Pcs      | 1        | 89.29       | TE/PK01/2102        | 02-2021/01-2026                            |            | 89.29         | 0             |  |  |
|   | <b>PK01F</b>   Patient kit W<br>Face Mask  Model no.<br>PK01F  |                          | Pcs      | 1        | 98.21       | TE/PK01F/2102       | 02-2021/01-2026                            |            | 98.21         | 0             |  |  |
| 7   | Keratome 2.8 mm Z<br>Series   Ophthalmic M<br>Surgical Knives  <br>Keratome 2.8 mm   Z<br>Series   Sterile                             |                          | Pcs      | 2        | 75.89       | TE/MSK28Z/1902      | 05-20                                      | 19/04-2024 | 75.89         | 0             |  |  |
| 8   | <b>D5060</b>   D5060   Eye<br>Shield - transparent  <br>sterilized   | 90185090<br>18 %         | Pcs      | 2        | 16.95       | TE/D5060/1703       | 08-20                                      | 17/07-2022 | 16.95         | 0             |  |  |
| Net T   |  |                          |          |          |             |                     |  |            |               | ₹ 0           |  |  |
| Freight Charges                                 |  |                          |          |          |             |                     |  |            |               |               |  |  |
| 110ight Onlinges                                |  |                          |          |          |             |                     |  |            |               |               |  |  |



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### Q2020212678 / O2020212749 / C2020212561

| GST @ 12%   | ₹ 0 |
|-------------|-----|
| GST @ 18%   | ₹ 0 |
| Grand Total | ₹ 0 |

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.