

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 From

Q-01604 / O-01349 / C-01459

| Bill to: | | | | | | Ship to: | Ship to: | | | | |
|--|--|-----------------|-------|-----|---------------|-----------------|--|--------|--------------------|---------------|--|
| Dr. S. K. Singh | | | | | Dr. S. K. Sin | Dr. S. K. Singh | | | | | |
| Bijnor | | | | | Bijnor | | | | | | |
| , Uttar Pradesh, India | | | | | | · · | , Uttar Pradesh, India | | | | |
| Mobile: 9927582334 | | | | | | | Mobile: 9927582334 | | | | |
| Email: skrana.sr4@gmail.com | | | | | | | Email: skrana.sr4@gmail.com | | | | |
| Dr S.k. Singh | | | | | | | Dr S.k. Singh | | | | |
| Chal | lan No. | C-01459 | | | | Invoice No: | Invoice No: | | | | |
| Challan Date. | | March, 05, 2020 | | | | Invoice Date | Invoice Date: | | | | |
| Customer Id: | | 783 | | | | Method Of S | Method Of Shipment: | | SALE IN AIOC | | |
| Order No: | | O-01349 | | | | Date Of Ship | Date Of Shipment: | | February, 14, 2020 | | |
| Sales Person: | | ManojPandey | | | | Docket No: | Docket No: NA | | | | |
| Disp | atched From: | Allahabad | | | | SB Number: | Number: NA | | | | |
| Terms of Delivery : | | | | | | Terms of Pa | Terms of Payments: PAYMENT RECEIVED IN AIOC 2020 | | | | |
| Terms & Conditions : Goods Delivered in AIOC Payment received shubhojeet bhaiya | | | | | | Special Info | Special Information : | | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | Mfg Dt./E | xp Dt. | Discount/Unit | Net Amount | |
| 1 | FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips. | 30049099 | Boxes | 1 | 169.6429 | TE/FL/1901D | 06-2019/05-2024 | | 8.9286 | 160.71 | |
| Net Total | | | | | | | | | | ₹ 160.71 | |
| Freight Charges | | | | | | | | | | ₹ 0.00 | |
| GST @ 12% | | | | | | | | | | ₹ 19.29 | |
| Grand Total | | | | | | | | | | ₹ 180.00 | |

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

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