

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

Q1479 / O1255 / C1265

								QII/J	/ 01233 /	<u>C12</u> 03	
Bill to: Tarun Enterprises Delhi						Ship to: Tarun Enterprises Delhi					
A96/1 2nd Floor						A96/1 2nd Floor					
Phase-2 Mayapuri Industrial Area						Phase-2 Mayapuri Industrial Area					
New Delhi						New Delhi					
110064, India						110064, India					
Mobile: 8285126065, 01147070362						Mobile: 8285126065, 01147070362					
Mr Ibran						Mr Ibran					
Chal	lan No.	C1265				Invoice No: 586, 587					
Chal	lan Date.	February, 06, 20)20			Invoice Date:	Invoice Date: February,		06, 2020		
Cust	omer Id:	494					Method Of Shipment: ondot				
Orde	er No:	O1255				Date Of Shipment: February,			06, 2020		
Sales Person: Orde		Order Processin	er Processing				170028998		390		
Disp	atched From:	Allahabad	5					NA			
	ns of Delivery :					SB Number: NA Terms of Payments :					
Tern	ns & Conditions : AIG	OC Conference 2	020 (not	for s	ale)	Special Informa	tion : A	IOC Confere	nce 2020 (not for	sale)	
S.N.	Product Description	on HSN	Unit	Qty	Rate	Batch No	Mfg D	t./Exp Dt.	Discount/Unit	Net Amount	
1	Opti Fl 10% Ophthalmic Solution Fluorescein Sodium Injection 10% box of ampules of 5 ml each.	30063000	Boxes	9	625	19AG093	07-2019/06-2022		625	0	
2	PK01 Patient kit Mono. PK01	odle 90185090	Pcs	25	89.29	TE/PK01/1901	10-2019/09-2024		89.29	0	
3	PK02 Patient Kit Mo No. PK02	odel 90185090	Pcs	10	165.18	TE/PK02/1804	11-2018/10-2023		165.18	0	
4	TS 1080 Trolley She Model TS 1080 SMS material with overall s 100 x 80 cms with corners.		Pcs	100	40.18	TE/TS1080/2001	01-2020/12-2024		40.18	0	
5	TP 1270 Trolley She TP 1270 (Poly)	eet 90185090	Boxes	50	0	TE/TP1270/1902	12-2019/11-2024		0	0	
6	TP 1210 Trolley She TP 1210	eet 90185090	Pcs	50	0	TE/TP1210/1901	01-2019/12-2023		0	0	
7	CTR 1210 Ophthalm Disposable Device Endocapsular Tension Ring 1210.	00185000	Boxes	5	358.93	1903124C	03-2019/02-2024		358.93	0	
8	CTR 1311 Ophthalm Disposable Devices Endocapsular Tension Ring 1311.	00185000	Boxes	5	358.93	1801091RC	01-2018/12-2022		358.93	0	
9	CTR 1210 L Ophthalmic Disposabl Device Endocapsular Tension Ring 1210 Le	90185090	Boxes	5	459.82	1808056C	08-201	8/07-2023	459.82	0	



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D131	AICH CHALLAN						Q14/9	/ 01255 /	C1203
10	CTR 1311 L Ophthalmic Disposable Device Endocapsular Tension Ring 1311 Right .	90185090	Boxes	5	459.82	1904156A	04-2019/03-2024	459.82	0
11	CTR 1210 R Ophthalmic Disposable Device Endocapsular Tension Ring CTR 1210 R	90185090	Boxes	4	459.82	1904157A	04-2019/03-2024	459.82	0
12	CTR 1311 R Ophthalmic Disposable Device Endocapsular Tension Ring CTR 1311 R	90185090	Boxes	5	459.82	1906121A	06-2019/05-2024	459.82	0
13	CTR 1210 LR Endocapsular Tension Ring double eye lets 12 mm normal size, compressed size 10 mm	90185090	Pcs	1	750	1704174RB	04-2017/03-2022	750	0
14	CTR INJECTOR OPHTHALMIC DISPOSABLE DEVICES TENSION RING INJECTOR	90185090	Pcs	5	107.14	TE/D4/13	06-2018/05-2023	107.14	0
15	D5037 D5037 27 G - 0.40 X 22mm Visco Elastic Cannula Box of 50 Pcs.	90185090	Boxes	1	883.93	TE/D5037/1903	11-2019/10-2024	883.93	0
16	D 5071 CELLULOSE SPONGE MODEL D 5071 PACK OF 20 POUCHES PER BOX 100 PCS.	90185090	Boxes	1	758.93	TE/SPCL/1901	04-2019/03-2024	758.93	0
17	D5060 D5060 Eye Shield - transparent sterilized	90185090	Pcs	100	0	TE/D5060/1904	09-2019/08-2024	0	0
18	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	Boxes	108	758.47	ZM2C300011	12-2018/11-2023	758.47	0
19	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	Boxes	22	758.47	KD 08MCM0003	04-2019/03-2023	758.47	0
20	Face mask (Ear loop) Face mask (Ear loop) Pack of 50 pcs	62103090	Boxes	1	395.24	TE/3FM/1601	07-2016/06-2021	395.24	0
21	Face mask (Tie on) Face mask (Tie on) Pack of 50 Pcs.	62103090	Boxes	1	395.24	TE/FM/1902	03-2019/02-2024	395.24	0
	Net Total								₹ 0
Freight Charges									₹ 0
GST @ 5%									₹ 0 ₹ 0
GST @ 12%									
GST @ 18%									₹ 0



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Grand Total

₹ 0

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

This is a computer-generated document. No signature is required.