

## **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

### Q2020212470 / O2020212530 / C2020212360

| Bill to:   |   |                    |        |     |      | Ship to:    | Ship to:                                  |       |               |               |  |
|--|---|--------------------|--------|-----|------|-------------|---|-------|---------------|---------------|--|
| Akarshit Medical Agencies  |   |                    |        |     |      |             | Akarshit Medical Agencies                 |       |               |               |  |
| Pasupati Dawa Bazar Shop No. 2   |   |                    |        |     |      |             | Pasupati Dawa Bazar Shop No. 2            |       |               |               |  |
| Bhalotia Market, Gorakhpur, Uttar Pradesh  |   |                    |        |     |      |             | Bhalotia Market, Gorakhpur, Uttar Pradesh |       |               |               |  |
| 273001, India  |   |                    |        |     |      |             | 273001, India                             |       |               |               |  |
| Mobile: 9918887270   |   |                    |        |     |      |             | Mobile: 9918887270                        |       |               |               |  |
| Dr Anuj Kumar  |   |                    |        |     |      |             | Dr Anuj Kumar                             |       |               |               |  |
| Chall  | an No.  | C2020212360        |        |     |      | Invoice No  | •   |       |               |               |  |
| Chall  | an Date.  | February, 11, 2021 |        |     |      | Invoice Da  | Invoice Date:                             |       |               |               |  |
| <b>Customer Id:</b>  |   | 1321               |        |     |      | Method Of   | Method Of Shipment:                       |       | On Dot        |               |  |
| Order No:  |   | O2020212530        |        |     |      | Date Of Sh  | Date Of Shipment:                         |       |               |               |  |
| Sales  | Person:   | ManojPandey        |        |     |      | Docket No:  | Docket No: 18                             |       | 18000328811   |               |  |
| <b>Dispatched From:</b> Allahabad  |   |                    | ahabad |     |      |             | SB Number:                                |       |               |               |  |
| <b>Terms of Delivery :</b> By Courier ondot <b>Terms of Payments :</b> 7 days credit |   |                    |        |     |      |             |   | edit  |               |               |  |
| Terms & Conditions: Order on call  |   |                    |        |     |      | Special Inf | Special Information :                     |       |               |               |  |
| S.N.   | Product Description   | n HSN-GST          | Unit   | Qty | Rate | Batch No    | Mfg Dt./Ex                                | p Dt. | Discount/Unit | Net<br>Amount |  |
| 1  | FL100 (DOM)  <br>Fluorescein Sodium<br>Ophthalmic strip 1m<br>USP   box of 100<br>strips. | 30049099<br>12 %   | Boxes  | 1   | 225  | TE/FL/2006  | 12-2020/11-2025                           |       | 0             | 225           |  |
| Net Total  |   |                    |        |     |      |             |   |       |               | ₹ 225         |  |
| Freight Charges  |   |                    |        |     |      |             |   |       |               | ₹ 20          |  |
| GST @ 12%  |   |                    |        |     |      |             |   |       |               | ₹ 27          |  |
| GST @ 18%  |   |                    |        |     |      |             |   |       |               | ₹ 3.6         |  |
| Grand Total  |   |                    |        |     |      |             |   |       |               | ₹ 275.6       |  |

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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