

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 NOTE

Q2020210788 / O2020210832 / C2020210763

Thank You for valued order.						
Bill to:			Ship to:			
Sa - Ford (A divsion of SBML)			Sa - Ford (A divsion of SBML)			
Plot No - V-10 MIDC, Taloja			Plot No - V-10 MIDC, Taloja			
Raigad, Maharashtra,			Raigad, Maharashtra,			
India-410208			India-410208			
Mobile: 8097173790			Mobile: 8097173790			
Email: purchase@sa-ford.com			Email: purchase@sa-ford.com			
Mr Sirs / Madam			Mr Sirs / Madam			
Challan No.		C2020210763	Invoice No:	507		
Challan Date.		June, 30, 2020	Invoice Date:	June, 30, 2020		
Customer Id:		1050	Method Of Shipment:			
Order No:		O2020210832	Date Of Shipment:	June, 30, 2020		
Sales Person:		TarunJaggi	Docket No:	NA		
Dispatched From:		Allahabad	SB Number:	NA		
Tern	ns of Delivery: [] no	rmally ready stock	Terms of Payments : [] advance			
Spec	cial Information: PA	ARTY PO V10/2021/POS/COM/00064,	Terms & Conditions :			
DAT	ED 30.6.2020		_			
S.N.		Product Description	_		Unit	Qty
1	FL100 (DOM) Fluor	L100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.			Boxes	12

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Remit to:

Payment: 100% T/T(wire) **Bank Details for:** (INR)

Beneficiary's Name :Tarun EnterprisesAccount No. :62505001845Bank Name :Standard Chartered Bank (Rupee)IFSC Code :SCBL0036044Bank Address :Hotel UR Complex, 7/3 A/1 MG 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.