

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

Q2020212157 / O2020212475 / C2020212299

						,	<u> </u>			
Bill to:						Ship to:				
Organic Poag LLc.					DBA- My Medical Supply					
1300 Westpark Drive Suite 7						1300 Westpark Drive Suite 7				
Little Rock, Arkansas						Little Rock, Arkansas				
72204, United States						72204, United States				
Email: Laura@Mymedicalsupply.com					Email: Laura@Mymedicalsupply.com					
Contact Person : Laura Lusinger						Contact Person : Laura Lusinger				
Challan No. C2020212299					Invoice No:					
Challan Date. February, 04, 2021					Invoice Date:					
Customer Id: 1277					Method Of Shi	d Of Shipment: FEDEX				
Order No:	O2020212475				Date Of Shipment: F		February	7, 04, 2021		
Sales Person: Operations					Docket No:					
Dispatched From: Allahabad						SB Number:				
Terms of Delivery : [] ready stock Terms of Payments : [] advance										
Terms & Conditions :						Special Information :				
S.N. Product Description	on HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
SCH 100 Schirmer Tear Test Ophthalmi strip SCH 100 box 100 strip.	C 00195000	Boxes	100	4.5	TE/SCH/2001		01-2020/12-2024		0	450
SCH MB 100 (NON CE) Schirmer Tear Test Ophthalmic stri SCH MB 100 box of 100 strip Non CE	p 90185090	Boxes	25	5.75	TE/SCH(MB)/2002		06-2020/05-2025		0	143.75
Net Total										\$ 593.75
Freight Charges										\$ 200
Grand Total										\$ 793.75

Doc No. TE/F-7.5-07 For Tarun Enterprises \mid BANK AD CODE: 0410003-2900009 Prepared by Operations \mid Packed by

Remit to:

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

Beneficiary's Name :Tarun EnterprisesAccount No. :111963700000179Bank Name :Yes Bank Limited (USD)SWIFT Code :YESBINBBDEL

Bank Address: Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, 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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