

## **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

### Q2020212074 / O2020212256 / C2020212181

Bill to:						Ship to:					
Optimed Pty Ltd						Optimed Pty	Optimed Pty Ltd				
Unit A, 2 Hudson Avenue						Unit A, 2 Hud	Unit A, 2 Hudson Avenue				
Castle Hill, Nsw 2154, Australia						-	Castle Hill, Nsw 2154, Australia				
Mobile: +61 2 9420 1133							Mobile: +61 2 9420 1133				
Email: accounts@optimed.com.au							Email: accounts@optimed.com.au				
Mr Robert Sparkes							Mr Robert Sparkes				
Chall	an No.	C2020212181				Invoice No:	Invoice No:				
Chall	an Date.	January, 19, 2021				Invoice Date:	Invoice Date:				
Custo	omer Id:	68				Method Of S	Method Of Shipment:				
Orde	r No:	O2020212256				Date Of Ship	Date Of Shipment:		January, 19, 2021		
Sales Person:		Operations				Docket No:					
Dispa	tched From:	Allahabad				SB Number:					
Terms of Delivery: Terms of Payments: 100% Advance									nce		
Terms & Conditions: Party DHL Account - 960560505						Special Infor	Special Information :				
S.N.	Product Descripti	on HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	FL 300 (NON CE)   Fluorescein Sodium Ophthalmic strips 1n box of 300 strips NO CE		Boxes	700	15	TE/FL/2005	12-2020/11-2025		0	10500	
2	SCH 100   Schirmer Tear Test Ophthalmi strip SCH 100   box of 100 strip.	00105000	Boxes	30	8	TE/SCH/2001	01-2020/12-2024		0	240	
Net Total										\$ 10740	
Freight Charges										\$ 0	
Grand Total										\$ 10740	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6470093

Prepared by Operations | Packed by

Remit to:

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

Beneficiary's Name :Tarun EnterprisesAccount No. :62505001845Bank Name :Standard Chartered - USD AccountSWIFT Code :SCBLINBBXXX

Bank Address: Civil Lines, Allahabad 211001
Bank remittance charge shall be paid by payer(buyer)

Dank remittance charge shan be paid by payer(buye

For Tarun Enterprises

Order Processing Team



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