

## **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

### Q2021222236 / O2021222031 / C2021221841

| Bill t  | ·0:               |                    |      |     |       |  | Ship to:                         |                 |           | -             |                    |  |
|---|-------------------|--------------------|------|-----|-------|--|----------------------------------|-----------------|-----------|---------------|--------------------|--|
|   |                   |                    |      |     |       | Mahesh Netralaya                                       |                                  |                 |           |               |                    |  |
| 55(74-f) Lowther Roadnear Medical Chaurahageorge Town,  |                   |                    |      |     |       | 55(74-f) Lowther Roadnear Medical Chaurahageorge Town, |                                  |                 |           |               |                    |  |
| Prayagraj, Uttar Pradesh, India   |                   |                    |      |     |       |  | Prayagraj, Uttar Pradesh, India  |                 |           |               |                    |  |
| Mobile: 6307459874  |                   |                    |      |     |       |  | Mobile: 6307459874               |                 |           |               |                    |  |
| Email: maheshnetralaya@gmail.com  |                   |                    |      |     |       |  | Email: maheshnetralaya@gmail.com |                 |           |               |                    |  |
| Dr Vinod Singh  |                   |                    |      |     |       |  | Dr Vinod Singh                   |                 |           |               |                    |  |
| Chal  | lan No.           | C2021221841        |      |     |       |  | Invoice No:                      |                 |           |               |                    |  |
| Chal  | lan Date.         | February, 17, 2022 |      |     |       |  | Invoice Date:                    |                 |           |               |                    |  |
| Customer Id:  |                   | 2119               |      |     |       |  | Method Of Shipment: By Hand      |                 |           |               |                    |  |
| Order No:   |                   | O2021222031        |      |     |       | Date Of Shipme   | ent:                             |                 |           |               |                    |  |
| Sales Person:   |                   | ManojPandey        |      |     |       |  | Docket No:                       |                 |           |               |                    |  |
| Dispa   | atched From:      | Allahabad          |      |     |       |  | SB Number:                       |                 |           |               |                    |  |
| Terms of Delivery :   |                   |                    |      |     |       | Terms of Payments :                                    |                                  |                 |           |               |                    |  |
| Terms & Conditions :  |                   |                    |      |     |       | Special Information :                                  |                                  |                 |           |               |                    |  |
| S.N.  | Product Descripti | on HSN-GST         | Unit | Qty | Rate  | Batch No   |                                  | Mfg Dt./Exp Dt. |           | Discount/Unit | Net<br>Amount      |  |
| MVR 20G (Paracentesis) Angl Z Series   OPHTHALMIC MICROSURGICAL KNIVES  MVR 20G (Paracentesis) ANGLI   Z SERIES   Sterile |                   | 90185090<br>12 %   | Pcs  | 30  | 75.89 | TE/I   | MSK20GAZ/2101                    | 03-2021/02-2026 |           | 22.32         | 1607.15            |  |
|   | Ne                |                    |      |     |       |  |                                  |                 | Net Total | ₹ 1607.15     |                    |  |
| Freight Charges   |                   |                    |      |     |       |  |                                  |                 |           | ₹ 0           |                    |  |
| GST @ 12%   |                   |                    |      |     |       |  |                                  |                 |           |               | ₹ 192.86           |  |
| GST @ 18%   |                   |                    |      |     |       |  |                                  |                 |           |               | ₹ 0                |  |
| Grand Total   |                   |                    |      |     |       |  |                                  |                 |           |               | ₹ 1 <b>900 0</b> 1 |  |

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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