

## **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

## Q2021222579 / O2021222268 / C2021222072

| Bill t  | to:   |         |                  |      |     |                       | Ship to:  |                 |  |               |               |  |
|---|---|---------|------------------|------|-----|-----------------------|---|-----------------|--|---------------|---------------|--|
| Malay Medical   |   |         |                  |      |     |                       | Malay Medical   |                 |  |               |               |  |
| 33/2A Tashkand Marg                                       |   |         |                  |      |     | 33/2A Tashkand Marg   |   |                 |  |               |               |  |
| civil Lines   |   |         |                  |      |     |                       | civil Lines   |                 |  |               |               |  |
| Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh |   |         |                  |      |     |                       | Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh |                 |  |               |               |  |
| 211001, India   |   |         |                  |      |     |                       | 211001, India   |                 |  |               |               |  |
| Mobile: 9415317219  |   |         |                  |      |     |                       | Mobile: 9415317219  |                 |  |               |               |  |
| Mr Manoj Khare  |   |         |                  |      |     |                       | Mr Manoj Khare  |                 |  |               |               |  |
| Chal  | lan No.   | 22072   |                  |      |     | Invoice No:           |   |                 |  |               |               |  |
| Challan Date. March, 2                                    |   |         | 25, 2022         |      |     |                       | Invoice Date:   |                 |  |               |               |  |
| Customer Id: 32   |   |         |                  |      |     |                       | <b>Method Of Shipment:</b> By Hand                        |                 |  |               |               |  |
| <b>Order No:</b> 020212                                   |   | O202122 | 22268            |      |     |                       | Date Of Shipment:   |                 |  |               |               |  |
| Sales Person: Manoj                                       |   | ManojPa | andey            |      |     |                       | Docket No:  |                 |  |               |               |  |
| Dispatched From: Allahaba                                 |   | ıd      |                  |      |     | SB Number:            |   |                 |  |               |               |  |
| Terms of Delivery: By Hand                                |   |         |                  |      |     |                       | Terms of Payments: 7 days credit                          |                 |  |               |               |  |
| Terms & Conditions: invoice in 1st april 2022             |   |         |                  |      |     | Special Information : |   |                 |  |               |               |  |
| S.N.  | Product Description   |         | HSN-GST          | Unit | Qty | Rate                  | Batch No  | Mfg Dt./Exp Dt. |  | Discount/Unit | Net<br>Amount |  |
| 1   | <b>SP 1041</b>   SP 1041   Eye<br>Patch   115 x 80mm   Sterile  |         | 90185090<br>12 % | Pcs  | 100 | 40.18                 | TE/SP1041/<br>2101  | 03-2021/02-2026 |  | 23.21         | 1696.43       |  |
| 2   | OP 4055   Ophthalmic Drape   Model OP 4055   overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. |         | 90185090<br>12 % | Pcs  | 10  | 84.82                 | TE/OP4055/<br>2201  | 01-2022/12-2026 |  | 38.39         | 464.29        |  |
| 3   | Keratome 2.6 mm Z Series<br>  Ophthalmic Microsurgical<br>Knives   Keratome 2.6 MM  Z<br>Series Sterile                               |         | 90185090<br>12 % | Pcs  | 10  | 75.89                 | TE/MSK26Z/<br>2101  | 04-2021/03-2026 |  | 20.89         | 550           |  |
| 4   | MVR 19G (Paracentesis) Angled Z Series   OPHTHALMIC MICROSURGICAL KNIVES  MVR 19G (PARACENTESIS) ANGLED   Z SERIES   Sterile          |         | 90185090<br>12 % | Pcs  | 10  | 75.89                 | TE/MSK19GA<br>Z/2201                                      | 01-2022/12-2026 |  | 20.89         | 550           |  |
| Net Total   |   |         |                  |      |     |                       |   |                 |  |               | ₹ 3260.72     |  |
| Freight Charges   |   |         |                  |      |     |                       |   |                 |  |               | ₹ 0           |  |
| GST @ 12%   |   |         |                  |      |     |                       |   |                 |  |               | ₹ 391.29      |  |
| GST @ 18%   |   |         |                  |      |     |                       |   |                 |  |               | ₹ 0           |  |
| Grand Total   |   |         |                  |      |     |                       |   |                 |  |               | ₹<br>3652.01  |  |

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



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### DISPATCH CHALLAN

## Q2021222579 / O2021222268 / C2021222072

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

This is a computer-generated document. No signature is required.