

## **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

### Q2021222050 / O2021221877 / C2021221683

| Bill t  | to:   |                                    |                  |      |     |                 | Ship to:              |   |           |                                       |                               |  |  |
|---|---|------------------------------------|------------------|------|-----|-----------------|-----------------------|---|-----------|---------------------------------------|-------------------------------|--|--|
| Orient Dawakhana  |   |                                    |                  |      |     | Orient Dawakha  | Orient Dawakhana      |   |           |                                       |                               |  |  |
| Opp. M.d. Eye Hospital, Allahabad, Uttar Pradesh, India |   |                                    |                  |      |     |                 | Opp. M.d. Eye H       | Opp. M.d. Eye Hospital, Allahabad, Uttar Pradesh, India |           |                                       |                               |  |  |
| Mobile: 9559889203                                      |   |                                    |                  |      |     |                 | Mobile: 9559889       | Mobile: 9559889203                                      |           |                                       |                               |  |  |
| Dr Orient Dawakhana                                     |   |                                    |                  |      |     |                 | Dr Orient Dawak       | Dr Orient Dawakhana                                     |           |                                       |                               |  |  |
| Challan No.   |   |                                    | C2021221683      |      |     |                 | Invoice No:           | Invoice No:   |           |                                       |                               |  |  |
| Chal  | lan Date.   | Janua                              | ry, 24, 2022     | 2    |     |                 | Invoice Date:         | Invoice Date: Januar                                    |           |                                       | ry, 24, 2022                  |  |  |
| Cust  | omer Id:  | 812                                |                  |      |     |                 | Method Of Ship        | Method Of Shipment:   E                                 |           | By Hand                               |                               |  |  |
| Order No:   |   | O202                               | 1221877          |      |     |                 | Date Of Shipme        | ent:  |           |                                       |                               |  |  |
| Sales Person:   |   | Mano                               | jPandey          |      |     |                 | Docket No:            |   |           |                                       |                               |  |  |
| Disp  | atched From:  | Allah                              | abad             |      |     |                 | SB Number:            |   |           |                                       |                               |  |  |
| Terms of Delivery :                                     |   |                                    |                  |      |     | Terms of Payme  | Terms of Payments :   |   |           |                                       |                               |  |  |
| Terms & Conditions :                                    |   |                                    |                  |      |     | Special Informa | Special Information : |   |           |                                       |                               |  |  |
| S.N.  | Product Descrip   | tion                               | HON COT          |      | ۵.  |                 | D . 1                 |   |           |                                       | Net                           |  |  |
|   | Trouder Descrip   | non                                | HSN-GST          | Unit | Qty | Kate            | Batch No              | Mfg Dt  | /Exp Dt.  | Discount/Unit                         | Amount                        |  |  |
| 1   | Lance Tip 15 Degr<br>Eco Series (Incision<br>Blade)   OPHTHALM<br>MICROSURGICAL<br>KNIVES   LANCE TI<br>DEGREE (Incision B<br>ECO SERIES   STER | ee -<br>on<br>MIC<br>P 15<br>lade) | 90185090<br>12 % | Pcs  | 20  | 62.5            | TE/MSK15DE/1901       |   | 9/12-2023 | Discount/Unit  22.32                  |                               |  |  |
| 1   | Lance Tip 15 Degr<br>Eco Series (Incisio<br>Blade)   OPHTHALM<br>MICROSURGICAL<br>KNIVES   LANCE TI<br>DEGREE (Incision B                       | ee -<br>on<br>MIC<br>P 15<br>lade) | 90185090         |      |     |                 |                       |   |           | ·                                     | Amount                        |  |  |
| 1   | Lance Tip 15 Degr<br>Eco Series (Incisio<br>Blade)   OPHTHALM<br>MICROSURGICAL<br>KNIVES   LANCE TI<br>DEGREE (Incision B                       | ee -<br>on<br>MIC<br>P 15<br>lade) | 90185090         |      |     |                 |                       |   | 9/12-2023 | 22.32                                 | <b>Amount</b> 803.57 ₹ 803.57 |  |  |
| 1   | Lance Tip 15 Degr<br>Eco Series (Incisio<br>Blade)   OPHTHALM<br>MICROSURGICAL<br>KNIVES   LANCE TI<br>DEGREE (Incision B                       | ee -<br>on<br>MIC<br>P 15<br>lade) | 90185090         |      |     |                 |                       |   | 9/12-2023 | 22.32<br>Net Total                    | ** 803.57                     |  |  |
| 1   | Lance Tip 15 Degr<br>Eco Series (Incisio<br>Blade)   OPHTHALM<br>MICROSURGICAL<br>KNIVES   LANCE TI<br>DEGREE (Incision B                       | ee -<br>on<br>MIC<br>P 15<br>lade) | 90185090         |      |     |                 |                       |   | 9/12-2023 | 22.32<br>Net Total<br>Freight Charges | ** 803.57                     |  |  |

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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