

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

Q2021221232 / O2021221134 / C2021221041

D-2/8 Doctor's Colony Rewa, Madhya Pradesh 486001, India 486001, In	Bill to: Ship to:											
Rewa, Madhya Pradesh Rewa, Madhya Pradesh Rewa, Madhya Pradesh 486001, India 486001	Dr P C Dwivedi						•					
486001, India 486001, India 486001, India Mobile: 9424777469, 9424777469 Mobile: 9424777469, 9424777469 Mobile: 942477749 Mobile: 9424777469 Mobile: 942477749 Mobile: 942477749	D-2/8 Doctor's Colony						D-2/8 Doctor's Colony					
Mobile: 9424777469, 9424777469 Email: premdwi@gmail.com	Rewa, Madhya Pradesh						Rewa, Madhya Pradesh					
Email: premdwi@gmail.com Dr Anamika Dwived: Dr Dr Jonamica Dwived: Dr Jonamica Dwived	486001, India						486001, India					
Dr Anamika Dwivedi	Mobile: 9424777469, 9424777469						Mobile: 9424777469, 9424777469					
Invoice No:	Email: premdwi@gmail.com											
Challan Date. September, 27, 2021 Invoice Date:	Dr Anamika Dwivedi						Dr Anamika Dwivedi					
Method of Shipment: Trackon	Chall	lan No.	C2021221041					Invoice No:				
Date of Shipment: Sales Person: ManojPandey Docket No: SB Number:	Chal	lan Date.	September, 27, 2021					Invoice Date:				
ManojPandey Docket No: Dispatched From: Allahabad SB Number: Terms of Delivery: By courier Terms & Conditions: Order on call Special Information:	Customer Id:		918					Method Of Shipment:		Trackon		
SB Number: SB Number: Terms of Delivery: By courier Terms of Payments: 7 days credit	Order No:		O2021221134				Date Of Shipment:					
Terms of Delivery: By courier Terms of Payments: 7 days credit	Sales Person:		ManojPandey				Docket No:					
Special Information : Spe	Dispa	atched From:	Allahabad				SB Number:					
S.N. Product Description HSN-GST Unit Qty Rate Batch No Mfg Dt./Exp Dt. Discount/Unit Net Amount SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile 90185090 12 % Pcs 500 40.18 TE/SP1041/2101 03-2021/02-2026 25.18 7500	Terms of Delivery: By courier						Terms of Payments: 7 days credit					
S.N. Description HSN-GST Unit Qty Rate Batch No Mrg Dt./Exp Dt. Discount/Unit Amount	Terms & Conditions: Order on call						Special Information :					
Eye Patch 115 x 80mm Sterile	S.N.		HSN-GST	Unit	Qty	Rate		Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips. SCH MB 100 (NON CE) Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip Non CE SCH MB 100 box of 12 % Boxes 25 258.93 TE/SCH(MB)/2003 12-2020/11-2025 58.93 5000 Test Ophthalmic strip SCH MB 100 box of 100 strip Non CE SCH MB 100 box of 12 % Boxes 25 258.93 TE/SCH(MB)/2003 12-2020/11-2025 58.93 5000 Freight Charges ₹ 300 30049099 12 % ▼ 2100 3000 30049099 12 % ▼ 3000 3000 30049099 12 % ▼ 3000 3000 30049099 12 % ▼ 3000 3000 30049099 12 % ▼ 3000 3000 30049099 12 % ▼ 3000 3000	1	Eye Patch 115 x		Pcs	500	40.18	TE	E/SP1041/2101	03-2021/02-2026		25.18	7500
GE) Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip Non CE 90185090 12 % Boxes 25 258.93 TE/SCH(MB)/2003 12-2020/11-2025 58.93 5000 20 20 20 20 20 20 20 20 20 20 20 20	2	Fluorescein Sodium Ophthalmic strip 1mg USP box of 100		Boxes	25	225		TE/FL/2101	01-2021/12-2025		25	5000
Freight Charges ₹ 300 GST @ 12% ₹ 2100	3	CE) Schirmer Tear Test Ophthalmic strip SCH MB 100 box of		Boxes	25	258.93	TE/SCH(MB)/2003		12-2020/11-2025		58.93	5000
GST @ 12% ₹ 2100												₹ 17500
GST @ 12% ₹ 2100]	Freight Charges	₹ 300
CCT △ 100/ → EA												₹ 2100
G51 @ 18% < 54											GST @ 18%	₹ 54

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

Grand Total

₹ 19954



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Order Processing Team

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