

## **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

### Q2021220388 / O2021220398 / C2021220358

Bill to:						Ship to:	Ship to:				
Dr. Shamsher Singh Eye Hospital						Dr. Shams	Dr. Shamsher Singh Eye Hospital				
Code-03						Code-03	- · · -				
Khanna, Punjab						Khanna, Pı	Khanna, Punjab				
141401, India						141401, In	141401, India				
Mobile: 99151314553, 99151314553						Mobile: 99	Mobile: 99151314553, 99151314553				
Dr Dr. Shamsher Singh						Dr Dr. Sha	Dr Dr. Shamsher Singh				
Challar	n No.	C2021220358				Invoice N	Invoice No:				
Challar	n Date.	May, 13, 2021				Invoice Da	Invoice Date:				
Custon	ner Id:	146				Method O	Method Of Shipment: On		n Dot		
Order l	No:	O2021220398				Date Of S	Date Of Shipment:				
Sales P	Person:	ChandreshSingh				Docket No	Docket No: 110		001532875		
Dispato	ched From:	Allahabad	llahabad				SB Number:				
Terms of Delivery: By Courier						Terms of	Terms of Payments: Advance				
Terms & Conditions: Order against phone call							Special Information :				
S.N. P	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount	
1 F O U	FL100 (DOM)   Fluorescein Sodium Ophthalmic strip 1mg JSP   box of 100 trips.	30049099 12 %	Boxes	5	225	TE/FL/2006	12-2020/11-2	2025	19.64	1026.79	
Net Total										₹ 1026.79	
Freight Charges										₹ 250	
GST @ 12%										₹ 123.21	
GST @ 18%										₹ 45	
Grand Total										₹ 1445	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by Chandresh Singh| 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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