

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

Q2021220894 / O2021220861 / C2021220788

| Bill to: | | | | | | Ship to: | | | | |
|--|--|------------------|-------|-----|--------|--|-------------------|-----|----------------------|------------|
| Prime Medico | | | | | | Prime Medico | | | | |
| C-70 Mahalaxmi Society Near Yogi Chowk Beside Gajanand | | | | | | C-70 Mahalaxmi Society Near Yogi Chowk Beside Gajanand | | | | |
| Society | | | | | | Society | | | | |
| Punagam, Surat, Gujarat | | | | | | Punagam, Surat, Gujarat | | | | |
| 395010, India | | | | | | 395010, India | | | | |
| Mobile: 9537283728 | | | | | | Mobile: 9537283728 | | | | |
| Email: primemedico9@gmail.com | | | | | | Email: primemedico9@gmail.com | | | | |
| Mr Mahendra Singh | | | | | | Mr Mahend | | | | |
| GST No.: 24DWTPS2408J2Z0 | | | | | | GST No.: 24DWTPS2408J2Z0 | | | | |
| Drug Licence no.: 20B-171686, 21B- 171687 | | | | | | Drug Licence no.: 20B-171686, 21B- 171687 | | | | |
| Challan No. | | C2021220788 | | | | Invoice No |): | | | |
| Challan Date. | | August, 04, 2021 | | | | Invoice Da | ite: | | | |
| Customer Id: | | 679 | | | | Method Of | Of Shipment: Shre | | ree Triupati courier | |
| Order No: | | O2021220861 | | | | Date Of Shipment: August, 04, 2021 | | | | |
| Sales Person: | | ChandreshSingh | | | | Docket No: | | | | |
| Dispatched | d From: | Allahabad | | | | SB Number: | | | | |
| Terms of Delivery: Please use tiruapti courier | | | | | | Terms of Payments : | | | | |
| Terms & Conditions : | | | | | | Special Information : | | | | |
| S.N. Prod | luct Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp | Dt. | Discount/Unit | Net Amount |
| Ophth Fluore Inject | Opti Fl 10% Ophthalmic Solution Fluorescein Sodium Injection 10% box of 10 ampules of 5 ml each. | | Boxes | 10 | 758.93 | 21AC026 | 03-2021/12-2023 | | 151.79 | 6071.43 |
| Net Total | | | | | | | | | | ₹ 6071.43 |
| Freight Charges | | | | | | | | | | ₹ 500 |
| GST @ 12% | | | | | | | | | | ₹ 728.57 |
| GST @ 18% | | | | | | | | | | ₹ 90 |
| Grand Total | | | | | | | | | | ₹ 7390 |

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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