

TARUN ENTERPRISES

B.O.: A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064, INDIA Phone: +91 8176080204

e-mail: delhi@optitecheyecare.com

GSTIN: 07ACBPJ0823B1ZE

DISPATCH CHALLAN From

Q-01277 / O-01047 / C-01053

| Bill to: | | Ship to: | Ship to: | | | | | | | |
|---|-----------------------|----------|----------|---------------|---------------------------|---|------|---------------|---------------|--|
| Uniremedy Health Service Pvt. Ltd. | | | | | Uniremedy He | Uniremedy Health Service Pvt. Ltd. | | | | |
| Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh | | | | | Rawatpur Near | Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh | | | | |
| 211012, India | | | | | 211012, India | 211012, India | | | | |
| Mobile: 9560839652, 9560839652 | | | | | Mobile: 9560839 | Mobile: 9560839652, 9560839652 | | | | |
| Dr Sikha Yadav | | | | | Dr Sikha Yadav | | | | | |
| GST No.: 09AACCU4198G1ZZ | | | | | | GST No.: 09AACCU4198G1ZZ | | | | |
| Drug Licence no.: UP7020000403, UP70210000403 | | | | | | Drug Licence no.: UP70200000403, UP70210000403 | | | | |
| Challan No. | C-01053 | | | | Invoice No: | Invoice No: | | | | |
| Challan Date. December, 21, 2019 | | | | | Invoice Date: | Invoice Date: | | | | |
| Customer Id: 362 | | | | Method Of Shi | Method Of Shipment: ONDOT | | | | | |
| Order No: | No: O-01047 | | | | Date Of Shipm | nent: Decemb | | er, 21, 2019 | | |
| Sales Person: | ManojPandey | | | Docket No: | 1100922 | | 2383 | | | |
| Dispatched From: | ispatched From: Delhi | | | | SB Number: | | | | | |
| Terms of Delivery: | | | | | Terms of Paym | Terms of Payments: | | | | |
| Terms & Conditions | | | | | Special Inform | Special Information: | | | | |
| S.N. Product Descriptio | n HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| OP 7070 Ophthalms Drape Model OP 707 overall size 70 x 70 cms, adhesive area 8 8 cms with one collection bag 20 x 13 cms. | 70 x 90185090 | Pcs | 50 | 30.0000 | TE/OP7070/1902 | 07-2019/06-2024 | | 0.0000 | 1500.00 | |
| Near Vision Drum Illuminatated Near Vision Drum Illuminated | 90185090 | Pcs | 1 | 700.0000 | Near Vision Drum | 04-2018/03-2028 | | 0.0000 | 700.00 | |
| Net Total | | | | | | | | | ₹ 2200.00 | |
| Freight Charges | | | | | | | | | ₹ 0.00 | |
| GST @ 12% | | | | | | | | | ₹ 264.00 | |
| Grand Total ₹ | | | | | | | | | ₹ 2464.00 | |

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

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