OPTITECH EYECARE
An ISO 13485:2016 Company

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

Q2021220326 / O2021220407 / C2021220399

Bill to:		**Ship to:**	
Amnitrans Eyebank Rotterdam Laan op Zuid 88 | 3071 AA Rotterdam | The Netherlands | t +31 10 297 4444 | f +31 10 297 4440 | groeneveld@niios.com| www.niios.com Attn :Esther Groeneveld		**Amnitrans Eyebank Rotterdam** Laan op Zuid 88 | 3071 AA Rotterdam | The Netherlands | t +31 10 297 4444 | f +31 10 297 4440 | groeneveld@niios.com| www.niios.com Attn :Esther Groeneveld	
Challan No.	C2021220399	**Invoice No:**	
Challan Date.	May, 24, 2021	**Invoice Date:**	
Customer Id:	192	**Method Of Shipment:**	FEDEX
Order No:	O2021220407	**Date Of Shipment:**	
Sales Person:	Nikita	**Docket No:**	
Dispatched From:	Allahabad	**SB Number:**	
Terms of Delivery : 30 days		**Terms of Payments :** 100% Advance	
Terms & Conditions : Fedex Delivery Door to Door delivery		**Special Information :**	

S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	**8.50 mm** | Corneal Trephine 8.50mm	9018	Boxes	420	13.5	TE/C1/01/8.50/31	02-2020/01-2025	0	5670
								Net Total	€ 5670
								Freight Charges	€ 300
								Grand Total	**€ 5970**

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6470093
Prepared by Nikita | Packed by

Remit to:

Payment :	100% T/T(wire)	**Bank Details for :**	(EUR)
Beneficiary's Name :	Tarun Enterprises	**Account No. :**	62505001845
Bank Name :	Standard Chartered - Euro Account	**SWIFT Code :**	SCBLINBBXXX
Bank Address :	UR Hotel Building, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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