

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

Q2021220331 / O2021220347 / C2021220312

| Bill to: | | | | | | | Ship to: | | | | | |
|-----------------------------------|---|---------------|------------------|------|-----|-------|--------------------------------|------------------------------------|--|---------------|---------------|--|
| Prema Netra Chikitsalaya | | | | | | | Prema Netra Chikitsalaya | | | | | |
| Near Fatima Hospital | | | | | | | | Near Fatima Hospital | | | | |
| Mau, Mau, Uttar Pradesh | | | | | | | | Mau, Mau, Uttar Pradesh | | | | |
| 275101, India | | | | | | | 275101, India | | | | | |
| Mobile: 9935297559, 9935297559 | | | | | | | Mobile: 9935297559, 9935297559 | | | | | |
| Dr P. K. Madhesiya | | | | | | | _ | Dr P. K. Madhesiya | | | | |
| | | | 1220312 | | | | Invoice No: | | | | | |
| Chall | lan Date. | May, 06, 2021 | | | | | Invoice Date: | | | | | |
| Cust | omer Id: | 104 | 104 | | | | Method Of Shi | Method Of Shipment: Trackon | | | | |
| Orde | r No: | O2021220347 | | | | | Date Of Shipm | ent: | | | | |
| Sales | Person: | ManojPandey | | | | | Docket No: | Docket No: 1415389 | | 9400 | | |
| Dispatched From: A | | | abad | | | | SB Number: | Number: | | | | |
| Terms of Delivery: By hand | | | | | | | Terms of Paym | Terms of Payments: 7 days credit | | | | |
| Terms & Conditions: Order on call | | | | | | | Special Inform | Special Information : | | | | |
| S.N. | Product Description | | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | Keratome 5.2 mm (Phaco Enlarger) Grey Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 5.2 MM GREY SERIES STERILE | | 90185090 12 % | Pcs | 90 | 66.96 | TE/MSK52/1901 | 10-2019/09-2024 | | 21.96 | 4050 | |
| Net Total | | | | | | | | | | | ₹ 4050 | |
| Freight Charges | | | | | | | | | | | ₹ 100 | |
| GST @ 12% | | | | | | | | | | | ₹ 486 | |
| GST @ 18% | | | | | | | | | | | ₹ 18 | |
| Grand Total | | | | | | | | | | | ₹ 4654 | |

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

Order Processing Team



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