

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

Q2020212588 / O2020212671 / C2020212495

| Bill to: | | | | | Ship to: | | | | |
|--|------------|-------|---------------|----------------------------|---|-----------------|--------|---------------|---------------|
| Medicare Instruments | | | | | Medicare Instruments | | | | |
| # 6 5th Cross Malleswaram Oppt.to Big Bazar Malleswaram | | | | | # 6 5th Cross Malleswaram Oppt.to Big Bazar Malleswaram | | | | |
| Bangalore, Bangalore, Karnataka | | | | | Bangalore, Bangalore, Karnataka | | | | |
| 560003, India | | | | | 560003, India | | | | |
| Mobile: 9845095852 | | | | | Mobile: 9845095852 | | | | |
| Email: medicareinstrument@gmail.com | | | | | Email: medicareinstrument@gmail.com | | | | |
| Mr P Mahendra | | | | | Mr P Mahendra | | | | |
| GST No.: 29ACKPM3892L1ZS | | | | | GST No.: 29ACKPM3892L1ZS | | | | |
| Challan No. C2020212495 | | | | Invoice No: | | | | | |
| Challan Date. March, 01, 2021 | | | Invoice Date: | | | | | | |
| Customer Id: 10 | | | | Method Of Shipment: On Dot | | | | | |
| Order No: 02020212671 | | | Date Of Ship | ment: | | | | | |
| Sales Person: ChandreshSingh | | | Docket No: | No: 18000328993 | | 28993 | | | |
| Dispatched From: Allahabad | | | | SB Number: | | | | | |
| | | | | | Terms of Payments : Advance | | | | |
| Terms & Conditions : On Phone call | | | | | Special Information : | | | | |
| S.N. Product Descripti | on HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount |
| Tissue Blue 1ml via (Domestic) Tissue Blue 1 ml vial Box o | 30049099 | Boxes | 20 | 263.39 | ML20050 | 01-2020/1 | 2-2021 | 105.36 | 3160.72 |
| Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxyproplyl Meth Cellulose Solution | 30067000 | Boxes | 20 | 93.75 | 20AB031/02 | 12-2020/11-2022 | | 37.5 | 1125 |
| Net Total | | | | | | | | ₹ 4285.72 | |
| Freight Charges | | | | | | | | | ₹ 250 |
| GST @ 12% | | | | | | | | | ₹ 514.29 |
| GST @ 18% | | | | | | | | | ₹ 45 |
| Grand Total | | | | | | | | | ₹ 5095.01 |

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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