

# 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

### Q2020211609 / O2020211670 / C2020211582

Bill t	to:					19	Ship to:					
Aramex India Pvt Ltd							Aramex India Pvt Ltd					
Ruh 1244763							Ruh 1244763					
Plot B-4 Cross Road B Marol Midc							Plot B-4 Cross Road B Marol Midc					
Andheri East							Andheri East					
Mumbai, Maharashtra							Mumbai, Maharashtra					
400093, India							400093, India					
Mobile: 022-33003300							Mobile: 022-33003300					
Email: sjafa@outlook.com							Email: sjafa@outlook.com					
Dr Soubhi Ibrahim							Dr Soubhi Ibrahim					
Chal	lan No.	020211582				Invoice No:						
Challan Date. Octob			ctober, 22, 2020				Invoice Date:					
Customer Id: 648							Method Of Shi	ipment:	Speed P	Speed Post		
Order No:		O2020211670				]	Date Of Shipment:					
Sales Person:		ChandreshSingh				]	Docket No:					
Dispatched From: Allah			llahabad				SB Number:					
Terms of Delivery: By Post						7	Terms of Payments : Advance					
Terms & Conditions : Against Phone call						5	Special Information: Toatl 3 shipemnts 1+1- Drape in 2 shipment (100+100) 3rd Shipment - Irrigating cyctom + CTR amniotic Membrane					
S.N.	<b>Product Description</b>		HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	Amino-Care -D 12mm   Dry Aminotic Membrane  Amino-Care-D 12mm		90185090 12 %	Boxes	1	2231.25	BC-D-1/18	05-2018/04-2021		445.54	1785.71	
2	Amino-Care 3x3 Cm Aminotic Membrane Care  3x3 Cm		90185090 12 %	Boxes	4	3570.54	BC-G-7/19	12-2019/11-2022		981.25	10357.14	
3	CTR 1210   Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.		90185090 12 %	Boxes	5	358.93	1801159C	01-2018/12-2022		64.29	1473.21	
4 CTR 1311   Ophthalmic Disposable Devices   Endocapsular Tension Ring 1311.			90185090 12 %	Boxes	5	358.93	1801091RC	01-2018/12-2022		73.21	1428.57	
Net Total											₹ 15044.63	
Freight Charges											₹ 1000	
GST @ 12%											₹ 1925.36	
Grand Total											₹ 17969.99	

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



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**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

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