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

Q2021220062 / O2021220066 / C2021220064

Bill to:	**Ship to:**
Panikars Speciality Care Centre Siddhant Chs Behind Guru Nanak Hospital Bandara East Mumbai, Maharashtra 51, India Mobile: 7045239868 Email: dr_ocula@outlook.com Dr Kartik Panikkar	**Panikars Speciality Care Centre** Siddhant Chs Behind Guru Nanak Hospital Bandara East Mumbai, Maharashtra 51, India Mobile: 7045239868 Email: dr_ocula@outlook.com Dr Kartik Panikkar

Challan No.	C2021220064	**Invoice No:**	
Challan Date.	April, 07, 2021	**Invoice Date:**	
Customer Id:	1386	**Method Of Shipment:**	Mahabali express
Order No:	O2021220066	**Date Of Shipment:**	April, 07, 2021
Sales Person:	TarunJaggi	**Docket No:**	1059848672
Dispatched From:	Allahabad	**SB Number:**	
Terms of Delivery :		**Terms of Payments :**	advance
Terms & Conditions :		**Special Information :**	

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	**FL100 (DOM) |** Fluorescein Sodium Ophthalmic strip 1mg USP | box of 100 strips.	30049099 12 %	Boxes	10	225	TE/FL/2006	12-2020/11-2025	22.5	2025
								Net Total	₹ 2025
								Freight Charges	₹ 100
								GST @ 12%	₹ 243
								GST @ 18%	₹ 18
								Grand Total	**₹ 2386**

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

Remit to:

Payment :	100% T/T(wire)	**Bank Details for :**	(INR)
Beneficiary's Name :	Tarun Enterprises	**Account No. :**	13172020001243
Bank 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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