

## 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

### Q2020212701 / O2020212767 / C2020212582

| Bill to:   |  |                  |       |     |            | Ship to:      | Ship to:   |       |                 |                   |  |
|--|--|------------------|-------|-----|------------|---------------|--|-------|-----------------|-------------------|--|
| Dr. O.p. Mishra  |  |                  |       |     |            | Dr. O.p. Mi   | Dr. O.p. Mishra  |       |                 |                   |  |
| Saket Eye Centre Near Saket Mahavidhyalaya Opp. Petrol Pump, |  |                  |       |     |            | , Saket Eye ( | Saket Eye Centre Near Saket Mahavidhyalaya Opp. Petrol Pump, |       |                 |                   |  |
| Ayodhya, Uttar Pradesh                                       |  |                  |       |     |            | Ayodhya, Ut   | Ayodhya, Uttar Pradesh                                       |       |                 |                   |  |
| 224123, India  |  |                  |       |     |            | 224123, Ind   | 224123, India  |       |                 |                   |  |
| Mobile: 9452852105, 9452852105                               |  |                  |       |     |            | Mobile: 945   | Mobile: 9452852105, 9452852105                               |       |                 |                   |  |
| Dr O.p. Mishra   |  |                  |       |     |            | Dr O.p. Mis   | Dr O.p. Mishra   |       |                 |                   |  |
| <b>Challan No.</b> C2020212582                               |  |                  |       |     | Invoice No | Invoice No:   |  |       |                 |                   |  |
| Chall  | an Date.   | March, 10, 2021  |       |     |            | Invoice Da    | te:  |       |                 |                   |  |
| Custo  | omer Id:   | 350              |       |     |            | Method Of     | Method Of Shipment:  |       | On Dot          |                   |  |
| Orde   | r No:  | O2020212767      |       |     |            | Date Of Sh    | Date Of Shipment:  |       | March, 10, 2021 |                   |  |
| Sales  | Person:  | ManojPandey      |       |     |            | Docket No     | Docket No:   |       |                 |                   |  |
| Dispatched From: Allahabad                                   |  |                  |       |     | SB Numbe   | SB Number:    |  |       |                 |                   |  |
| Terms of Delivery: By hand                                   |  |                  |       |     |            | Terms of P    | Terms of Payments : Advance                                  |       |                 |                   |  |
| Terms & Conditions: Order on call                            |  |                  |       |     |            | Special Inf   | Special Information :  |       |                 |                   |  |
| S.N.   | Product Description  | HSN-GST          | Unit  | Qty | Rate       | Batch No      | Mfg Dt./Ex   | p Dt. | Discount/Unit   | <b>Net Amount</b> |  |
| 1  | FL100 (DOM)  <br>Fluorescein Sodium<br>Ophthalmic strip 1mg<br>USP   box of 100<br>strips. | 30049099<br>12 % | Boxes | 10  | 225        | TE/FL/2006    | 12-2020/11-2025  |       | 25              | 2000              |  |
| Net Total  |  |                  |       |     |            |               |  |       |                 | ₹ 2000            |  |
| Freight Charges  |  |                  |       |     |            |               |  |       |                 | ₹ 150             |  |
| GST @ 12%  |  |                  |       |     |            |               |  |       |                 | ₹ 240             |  |
| GST @ 18%  |  |                  |       |     |            |               |  |       |                 | ₹ 27              |  |
| Grand Total  |  |                  |       |     |            |               |  |       |                 | ₹ 2417            |  |

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



# **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

Q2020212701 / O2020212767 / C2020212582

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