

TARUN ENTERPRISES

B.O.: A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064, INDIA Phone: +91 8176080204

e-mail: delhi@optitecheyecare.com

GSTIN: 07ACBPJ0823B1ZE

DISPATCH CHALLAN

Q2020212492 / O2020212637 / C2020212462

Bill to:							Ship to:					
Jayam & Co							Jayam & Co					
6a Nd Main Road Mahalakshmi Nagar							6a Nd Main Road Mahalakshmi Nagar					
Adambakkam							Adambakkam					
Chennai, Tamil Nadu							Chennai, Tamil Nadu					
600088, India							600088, India					
Mobile: 9444842663							Mobile: 9444842663					
Email: jayamandco54@gmail.com							Email: jayamandco54@gmail.com					
Mr Sirs / Madam							Mr Sirs / Madam					
GST No.: 33BGXPC1404J1ZJ						GST No.: 33BGXPC1404J1ZJ						
Chall	an No.	C2020212462				Invoice No:						
Chall	an Date.	February, 24, 2021					Invoice Date:					
Custo	mer Id:	341					Method Of Shipment:		Tra	Trackon		
Order	No:	O2020212637					Date Of Shipment:					
Sales	Person:	ChandreshSingh					Docket No:		1410623295			
Dispa	tched From:	Delhi	Delhi				SB Number:					
Terms of Delivery: by courier							Terms of Payments : advance					
Terms & Conditions: Order against mail							Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount	
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	20	83.9	TE	/WIPE/3450	09-2020/08-2025		29.36	1090.68	
Net Total											₹ 1090.68	
Freight Charges											₹ 200	
GST @ 18%											₹ 232.32	
Grand Total											₹ 1523	

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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