

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

Q2021221424 / O2021221295 / C2021221187

| Bill t | :0: | | | | | | Ship to: | | | | | |
|---|---|-------------------|------|-----|-------|----------------|---|-------------------|--------|---------------|---------------|--|
| Csn Netralaya Pvt Ltd | | | | | | | Csn Netralaya Pvt Ltd | | | | | |
| Kankarbagh Colony More Near Bombay Dying Showroom | | | | | | | Kankarbagh Colony More Near Bombay Dying Showroom | | | | | |
| Kankarbagh Main Road | | | | | | | Kankarbagh Main Road | | | | | |
| Patna,Patna,Bihar | | | | | | | Patna, Patna, Bihar | | | | | |
| 800020,India | | | | | | | 800020, India | | | | | |
| Mobile: 7677301014 | | | | | | | Mobile: 7677301014 | | | | | |
| Dr Shahai | | | | | | | Dr Shahai | | | | | |
| Chal | lan No. | C2021221187 | | | | | Invoice No: | | | | | |
| Chal | lan Date. | October, 25, 2021 | | | | | Invoice Date: | | | | | |
| Cust | omer Id: | 548 | | | | | Method Of Sh | nipment: | Tracko | Trackon | | |
| Orde | r No: | O2021221295 | | | | | Date Of Ship | ment: | | | | |
| Sales | s Person: | Order Processing | | | | | Docket No: | No: 500159 | | 9723381 | | |
| Dispa | atched From: | Delhi | | | | | SB Number: | | | | | |
| Terms of Delivery: goods ready in stock | | | | | | | Terms of Payments: 7 days | | | | | |
| Terms & Conditions : | | | | | | | Special Information : | | | | | |
| S.N. | Product Description | n HSN-GST | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | OP 6060 Ophthalm Drape Model OP 6060 overall size 60 60 cms, adhesive are 8 x 8 cms with one collection bag 20 x 1 cms. | 90185090 12 % | Pcs | 100 | 53.57 | TE/OP6060/1802 | | 11-2018/10-2023 | | 18.57 | 3500 | |
| Net Total | | | | | | | | | | | ₹ 3500 | |
| Freight Charges | | | | | | | | | | | ₹ 300 | |
| GST @ 12% | | | | | | | | | | | ₹ 420 | |
| GST @ 18% | | | | | | | | | | | ₹ 54 | |
| Grand Total | | | | | | | | | | | ₹ 4274 | |

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

Prepared by Order Processing | 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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