

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 From

Q-01419 / O-01181 / C-01185

Bill to:							Ship to:					
Dayal Medical						Dayal Medical						
Near Bhu Gate						Near Bhu Gate						
Lanka							Lanka					
Varanasi,Varanasi,Uttar Pradesh							Varanasi,Varanasi,Uttar Pradesh					
221005,India							221005,India					
Mobile: 9305626750, 9305626750							Mobile: 9305626750, 9305626750					
Dr Dayal Medical							Dr Dayal Medical					
Chall	an No.	C-01185					Invoice No:					
Chall	an Date.	January, 21, 2020					Invoice Date:					
Custo	mer Id:	277					Method Of Shipment: C		ON	ONDOT		
Orde	No:	O-01181					Date Of Shipment: Ja		Jan	anuary, 21, 2020		
Sales	Person:	ChandreshSingh					Docket No: 11		110	1000290675		
Dispa	tched From:	Delhi	Delhi					r:				
Terms of Delivery:							Terms of Payments :					
Terms & Conditions: against phone							Special Information :					
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	Wipes 15 Wipes Box of 15	3307	Boxes	25	60.7458	TE/W	/IPES/1801	02-2018/01-2023		0.0000	1518.65	
	Net Total											
Freight Charges											₹ 0.00	
GST @ 18%											₹ 273.36	
Grand Total											₹ 1792.01	

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

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