

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

Q2020211904 / O2020211969 / C2020211817

Bill to: Ship to:												
Eye Care Azamgarh Pvt Ltd							Eye Care Azamgarh Pvt Ltd					
Eye Care Hospital Kartalpur Azamgarh Ho Azamgarh -							Eye Care Hospital Kartalpur Azamgarh Ho Azamgarh -					
Azamgarh, Azamgarh, Uttar Pradesh							Azamgarh, Azamgarh, Uttar Pradesh					
276001, India							276001, India					
Mobile: 8853452270							Mobile: 8853452270					
Dr Shrawan Yadav							Dr Shrawan Yadav					
Chal	lan No.	C2020211817					Invoice No:					
Chall	lan Date.	November, 25, 2020					Invoice Date:					
Cust	omer Id:	504				Method Of Shipment:		Trackon				
Orde	r No:	O2020211969				Date Of Ship	ment:					
Sales	Person:	ChandreshSingh				Docket No:		500115904172				
Dispa	atched From:	Delhi				SB Number:						
Terms of Delivery : courier						Terms of Payments : Advance						
Terms & Conditions: Order on phone call						Special Information :						
S.N.	Product Description	on HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	OP 3035 Ophthalm Drape Model OP 30 overall size 30 x 35 cms, adhesive area 8 8 cms with one collection bag 20 x 1 cms.	35 x 90185090 12 %	Pcs	500	37.5	TE,	/OP3035/2001	10-2020/09-2025		11.5	13000	
Net Total											₹ 13000	
Freight Charges											₹ 250	
GST @ 12%											₹ 1590	
Grand Total											₹ 14840	

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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