

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

Q2020211126 / O2020211174 / C2020211060

Bill t				Ship to:	Ship to:						
_	ak Agarwal				Deepak Agarwal						
	Sunlight Colony No-1,				427 Sunlight Colony No-1,Delhi						
110014,India						,	110014,India				
	le: 96540848818				Mobile: 96540848818						
	eepak Agarwal			Mr Deepak Aga	Mr Deepak Agarwal						
Challan No. C2020211060					Invoice No:	Invoice No:					
Chal	lan Date.	August, 06, 2020				Invoice Date:	Invoice Date:				
Cust	omer Id:	407				Method Of Sh	Method Of Shipment:				
Order No:		O2020211174				Date Of Shipm	nent:				
Sales Person:		Delhi				Docket No:	xet No: Deepak				
Disp	atched From:	Delhi				SB Number:					
Terms of Delivery :						Terms of Payr	Terms of Payments :				
Term	s & Conditions :					Special Inform	nation : F	or Sample			
S.N.	Product Descripti	on HSN-GS	T Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	OP 4055 Ophthalm Drape Model OP 40 overall size 120 x 100 cms, adhesive area 8 cms with one collecti bag 20 x 13 cms.	55 9018509 x 8 12 %	90 Pcs	1	84.82	TE/OP4055/1902	10-2019/09-2024		84.82	0	
SP 1041 Eye Patch Model SP 1041 60 x mm with flex strip.			Pcs	1	0	TE/SP1041/1901	02-2019	0/01-2024	0	0	
		-	=	=	-		=		Net Total	₹ 0	
	Freight Charges										
GST @ 12%										₹ 0	
									Grand Total	₹ 0	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by Delhi $\,$ | 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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