

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

Q2020212188 / O2020212261 / C2020212088

Bill to:							Ship to:					
Sai Netralaya						Sai Netralaya						
In Front Of Bits Iti Tanda Road Akbarpur,Ambedkar Nagar,Uttar							In Front Of Bits Iti Tanda Road Akbarpur, Ambedkar Nagar,					
Pradesh							Uttar Pradesh					
224122,India							224122, India					
Mobile: 9792175456, 6393278607							Mobile: 9792175456, 6393278607					
Dr Amit Patel							Dr Amit Patel					
Chall	lan No.	C2020212088					Invoice No:					
Challan Date.		January, 04, 2021					Invoice Date:					
Customer Id:		1197				Method Of Shipment: On Dot						
Order No:		O2020212261					Date Of Ship	ment:				
Sales Person:		ManojPandey					Docket No:	Pocket No: 110002		290615		
Dispa	atched From:	Delhi					SB Number:					
Terms of Delivery: By hand							Terms of Payments: 7 days credit					
Terms & Conditions: Order on 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 7070 Ophthalm Drape Model OP 7070 overall size 70 70 cms, adhesive are 8 x 8 cms with one collection bag 20 x 1 cms.	90185090 12 %	Pcs	100	64.29	TE/OP7070/2001		02-2020/01-2025		32.29	3200	
	Net Tot										₹ 3200	
Freight Charge										Freight Charges	₹ 200	
GST @ 12% GST @ 18%											₹ 384	
											₹ 36	
Grand Total											₹ 3820	

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