

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

Q2020211454 / O2020211508 / C2020211377

Bill to:						Ship to:					
Dr Vivek Kumar						Dr Vivek Kumar					
Dr Vivek Kumar						Dr Vivek Kumar					
C/o Saheli Cloth Shop						C/o Saheli Cloth Shop					
Satish Chandra Ghosh Market						Satish Chandra Ghosh Market					
Main Road Madhepura, Bihar							Main Road Madhepura, Bihar				
852113, India						852113, India					
Mobile: 8151043430						Mobile: 8151043430					
Dr Vivek Kumar						Dr Vivek Kumar					
Challan No.		C2020211377					Invoice No:				
Challan Date.		September, 18, 2020					Invoice Date:				
Customer Id:		995				Method Of Shipment:		Trackor	า		
Order No:		O2020211508					Date Of Shipr	nent:			
Sales Person:		ManojPandey				Docket No: 50010158123					
Dispa	atched From:	Delhi					SB Number:				
Terms of Delivery: By Courier						Terms of Payments: 7 days credit					
Terms & Conditions : Order on call						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	OP 7070 Ophthalmic Drape Model OP 707 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	00185000	Pcs	50	64.29	TE/OP7070/2001		02-2020/01-2025		34.29	1500
	Net Total										₹ 1500
Freight Charges											₹ 100
GST @ 12%											₹ 192
	Grand Total										

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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