

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

Q2020212113 / O2020212192 / C2020212020

Bill to: Ship to:											
Deepak Agarwal						Deepak Agarwal					
427 Sunlight Colony No-1,Delhi						427 Sunlight Colony No-1,Delhi					
110014,India						110014,India					
Mobile: 96540848818						Mobile: 96540848818					
Mr Deepak Agarwal						Mr Deepak Agarwal					
Challan No. C2020212020						Invoice No:					
Chal	lan Date.	December, 26, 2020				Invoice Date:					
Cust	omer Id:	407				Method Of Shipment: By		By Hand	l		
Orde	r No:	O2020212192				Date Of Shipn	nent:				
Sales	S Person:	Delhi				Docket No: Deep		Deepak	eepak		
Dispa	atched From:	Delhi				SB Number:	umber:				
Terms of Delivery : Terms of Payments :											
Terms & Conditions: Demo purpose						Special Inforn	Special Information :				
S.N.	Product Description	on HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	Polymer 12036 Sen Twin Large Tray Sterilization Tray Model Polymer 12030 Semi Twin Compartment Large Tray 9.0" x 6.0" x 2. With 2 silicon mat.	90185090 12 %	Pcs	1	7946.43	TE/12036/0701	07-2019/06-2029		0	7946.43	
Net Total										₹ 7946.43	
Freight Charges										₹ 0	
GST @ 12%										₹ 953.57	
Grand Total										₹ 8900	

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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