

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

Q2020212752 / O2020212813 / C2021220150

Bill t	0:		Ship to:								
Sai Netralaya						Sai Netralaya					
In Front Of Bits Iti Tanda Road Akbarpur, Ambedkar Nagar, Uttar						r In Front Of I	In Front Of Bits Iti Tanda Road Akbarpur, Ambedkar Nagar,				
Pradesh						Uttar Pradesh					
	22, India		224122, India								
Mobil	le: 9792175456, 6393		Mobile: 9792175456, 6393278607								
Dr An	nit Patel		Dr Amit Patel								
Chall	an No.	C2021220150				Invoice No:					
Chall	an Date.	April, 15, 2021				Invoice Date:					
Custo	omer Id:	1197				Method Of Shipment:		On Dot			
Orde	r No:	O2020212813				Date Of Shipment:					
Sales	Person:	ManojPandey				Docket No:		11000290513			
Dispa	atched From:	Delhi				SB Number:					
Terms of Delivery: By Coureir						Terms of Payments: 7 days credit					
Terms & Conditions : Order on call						Special Information :					
S.N.	Product Descript	ion HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	OP 7070 Ophthalm Drape Model OP 70 overall size 70 x 70 of adhesive area 8 x 8 with one collection 1 20 x 13 cms.	070 cms, 90185090 cms 12 %	Pcs	100	64.29	TE/OP7070/ 2102	03-2021/02-2026		32.29	3200	
Net Total										₹ 3200	
Freight Charges										₹ 0	
GST @ 12%										₹ 384	
GST @ 18%										₹ 0	
Grand Total										₹ 3584	

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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