

## 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

## Q2020212243 / O2020212308 / C2020212139

| D:11 4                                                                                                                                                                                                            | .01                    |                            |                  |      |     | <del>`</del> | Shin to                                  |                 |         |               |               |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------------|------------------|------|-----|--------------|------------------------------------------|-----------------|---------|---------------|---------------|--|
| Bill to:                                                                                                                                                                                                          |                        |                            |                  |      |     |              | Ship to:                                 |                 |         |               |               |  |
| Deepak Agarwal                                                                                                                                                                                                    |                        |                            |                  |      |     |              | Deepak Agarwal                           |                 |         |               |               |  |
| 427 Sunlight Colony No-1,Delhi<br>110014,India                                                                                                                                                                    |                        |                            |                  |      |     |              | 427 Sunlight Colony No-1,Delhi           |                 |         |               |               |  |
| Mobile: 96540848818                                                                                                                                                                                               |                        |                            |                  |      |     |              | 110014,India                             |                 |         |               |               |  |
| Mr Deepak Agarwal                                                                                                                                                                                                 |                        |                            |                  |      |     |              | Mobile: 96540848818<br>Mr Deepak Agarwal |                 |         |               |               |  |
| Challan No. C2020212139                                                                                                                                                                                           |                        |                            |                  |      |     |              | Invoice No:                              |                 |         |               |               |  |
|                                                                                                                                                                                                                   |                        |                            |                  |      |     |              |                                          |                 |         |               |               |  |
| _                                                                                                                                                                                                                 |                        | January, 12, 2021          |                  |      |     |              | Invoice Date:                            |                 |         |               |               |  |
|                                                                                                                                                                                                                   |                        | 407                        |                  |      |     |              | Method Of Shipment:                      |                 | By Hand |               |               |  |
| Order No:                                                                                                                                                                                                         |                        | O2020                      | O2020212308      |      |     |              | Date Of Shipmo                           | ent:            |         |               |               |  |
| Sales                                                                                                                                                                                                             | s Person:              | Delhi                      |                  |      |     | Docket No:   |                                          | Deepak ji       |         |               |               |  |
| <b>Dispatched From:</b> D                                                                                                                                                                                         |                        |                            | Delhi            |      |     |              | SB Number:                               |                 |         |               |               |  |
| Terms of Delivery :                                                                                                                                                                                               |                        |                            |                  |      |     | 1            | Terms of Payments :                      |                 |         |               |               |  |
| Terms & Conditions: Only Demo Purpose                                                                                                                                                                             |                        |                            |                  |      |     |              | Special Information :                    |                 |         |               |               |  |
| S.N.                                                                                                                                                                                                              | N. Product Description |                            | HSN-GST          | Unit | Qty | Rate         | Batch No                                 | Mfg Dt./Exp Dt. |         | Discount/Unit | Net<br>Amount |  |
| HIO-2, Indirect Ophthalmoscope   Indirect Ophthlamoscope   model HIO-2 complete with LED illumination   wire less head band   battery system   teaching mirror pair   scleral depressor   charts with carry case. |                        | e with<br>re less<br>ystem | 90185090<br>12 % | Pcs  | 1   | 26785.71     | TE/HIO/19-01                             | 08-2019/07-2029 |         | 0             | 26785.71      |  |
| Net Total                                                                                                                                                                                                         |                        |                            |                  |      |     |              |                                          |                 |         |               | ₹ 26785.71    |  |
| Freight Charges                                                                                                                                                                                                   |                        |                            |                  |      |     |              |                                          |                 |         |               | ₹ 0           |  |
| GST @ 12%                                                                                                                                                                                                         |                        |                            |                  |      |     |              |                                          |                 |         |               | ₹ 3214.29     |  |
| GST @ 18%                                                                                                                                                                                                         |                        |                            |                  |      |     |              |                                          |                 |         |               | ₹ 0           |  |
| Grand Total                                                                                                                                                                                                       |                        |                            |                  |      |     |              |                                          |                 |         |               | ₹ 30000       |  |

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



## **TARUN ENTERPRISES**

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