

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

Q2020212794 / O2020212858 / C2020212665

Bill to:						Ship to:					
Ankit Jain						Ankit Jain					
A1/104 Safdarjaung Enclave						A1/104 Safdarjaung Enclave					
New Delhi,Delhi						New Delhi,Delhi					
110029,India						110029,India					
Mobile: 9990484500						Mobile: 9990484500					
Mr Ankit Jain						Mr Ankit Jain					
Challan No.	C2020212665					Invoice No: 226					
Challan Date. March, 24, 2021]	Invoice Date: Mar			24, 2021		
Customer Id: 1377					I	Method Of Shipment:					
Order No: O2020212858]	Date Of Ship	Shipment: March		24, 2021		
Sales Person: Delhi]	Docket No:	Deepak				
Dispatched From: Delhi					9	SB Number:	: NA				
Terms of Delivery: By hand deepak Terms of Payments: Cash sale											
Terms & Conditions :						Special Information :					
S.N. Product Description	HSN-GST	Unit	Qty	Rate	I	Batch No Mfg Dt./I		Exp Dt.	Discount/Unit	Net Amount	
1 Max TV Low Vision Device Max TV Spectacles with standard fitments.	90185090 12 %	Pcs	1	3125	MT	S-FE200929	11-2020/1	0-2030	0	3125	
Bar Reader Low Vision Device Model Bar Reader	90021100 18 %	Boxes	1	300.85	В	ar Reader	04-2019/03-2029		46.61	254.24	
Net Total										₹ 3379.24	
Freight Charges										₹ 0	
GST @ 12%										₹ 375	
GST @ 18%										₹ 45.76	
Grand Total										₹ 3800	

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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