

# **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

## Q2021221842 / O2021221900 / C2021221711

Bill to:							Ship to:					
Akshar Marketing							Secretariat DRM Nagpur,					
202/b Sadhana Iv Dhuri Complex Ambadi Road							SEC Railway, Kingsway.					
Vasai West, Maharashtra							Nagpur-440001 Maharashtra					
401202, India												
Email: amit.agrawal@aksharmkt.com, admin@aksharmkt.com												
Mr Amit Agarwal												
<b>Challan No.</b> C2021221711						Invoice No:						
Chal	lan Date.	January, 29, 2022					Invoice Date:					
Cust	omer Id:	27					Method Of Shipment: DELHIV			VERY		
Orde	er No:	O2021221900					Date Of Shipment: January		, 28, 2022			
Sale	s Person:	TarunJaggi							10007243			
Disp	atched From:	Delhi					SB Number:					
	ns of Delivery :						Terms of Payments :					
	ns & Conditions :						<b>Special Information:</b> BID NUMBER: GEM/2021/B/1777463 I Secretariat DRM Nagpur, SEC Railway, Kingsway. Nagpur - 440001 I WARRANTY 2 YEARS, CMC RS.8000 Per Visit.					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate		Batch No			Discount/Unit	Net Amount	
1	CO-Observing				58035.71					0	58035.71	
	Tube Binocular	90185090	Pcs	1		TE/	SLCTB/211101	12 2021	11 2021			
1	CO-Observing Tube	12 %	rcs	1	36033.71	I E/	SLC1D/211101	12-2021/11-2031			30033.71	
	Binocular											
	OP-1H											
2	APPLANATION	00405000	00105000									
	Applanation Tonometer   Model	90185090 12 %	Pcs	1	58035.71	1727		04-2021/03-2031		0	58035.71	
	OP-1H   with	12 %										
	standard fitments											
	Motorised table											
	(S) Centric											
_	Instrument Table	9402	ъ		0004.40		1/O3 (TE/O0 04 04	04 0000	40 0004	0004.40	0	
3	Motorized, model	12 %	Pcs	1	9821.43	TE	C/CMT/220101	01-2022/12-203		9821.43	0	
	(S) Centric complete											
	with wooden top.											
	LSi5   SLITLAMP											
<b>I</b> .	LSi5, 5 step	90185090	Pcs	1	334821.43		(0.004) 0:5444	04 0004 (00 0004		10011 00	210000 20	
4	changer, LED	12 %				TE/2021LSi5111		04-2021/03-2031		16741.07	318080.36	
	illumination, improved optics.											
<u> </u>		0500		$\vdash$								
5	<b>UPS</b>    Power Supply UPS	8503 18 %	Pcs	1	2966.1	21KU	JR4B1AE283973	01-2022/12-2031		0	2966.1	
Net Total											₹ 437117.88	
Freight Charges											₹ 6000	
GST @ 12%											₹ 52098.21	
GST @ 18%											₹ 1613.9	
Grand Total											₹	
Grand Total											496829.99	



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Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by Tarun Jaggi| 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

This is a computer-generated document. No signature is required.