

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 From

Q-01766 / O-01474 / C-01479

Bill to:						Ship to:				
Desai Eye Hospital And Laser Centre						Desai Eye Hospital And Laser Centre				
2nd Floor Vasudeo Areade						2nd Floor Vasudeo Areade				
Opp. Canal Bhatar Road, Surat, Gujrat						Opp. Canal Bhatar Road, Surat, Gujrat				
395007, India						395007, India				
Mobile: 9825147032, 9825147032						Mobile: 9825147032, 9825147032				
Dr Desai						Dr Desai				
Challan No.	C-01479					Invoice No:				
Challan Date.	March, 06, 2020				Invoice Date:					
Customer Id:	615				Method Of Shipment:		SAF	SAFEXPRESS		
Order No:	O-01474				Date Of S	Date Of Shipment: Marc		rch, 06, 2020		
Sales Person:	ManojPandey				Docket No:					
Dispatched From: Delhi						SB Number:				
Terms of Delivery:						Terms of Payments: 15 days				
Terms & Conditions :						Special Information :				
S.N. Product Descripti	n HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1 OG 101 Disposabl Gowns Model OG 101 35 gsm with 4 width and 62" lengt	_{3"} 5603	Pcs	50	80.3571	TE/OG101/1901		06-2019/05-2024		0.0000	4017.86
Net Total										₹ 4017.86
Freight Charges										₹ 100.00
GST @ 12%										₹ 494.14
									Grand Total	₹ 4612.00

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

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