

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

Q2020210970 / O2020211013 / C2020210943

Bill to: Dr. Mohd Athar 3/397 Viram Khand Gomti Nagar Near Kaleshwar Temple Park,Lucknow,Uttar Pradesh 226010,India Mobile: 9415101318 Dr Mohd Athar							Ship to: Dr. Mohd Athar 3/397 Viram Khand Gomti Nagar Near Kaleshwar Temple Park,Lucknow,Uttar Pradesh 226010,India Mobile: 9415101318 Dr Mohd Athar				
Challan No. C2020210943						Invoice No:					
Challan Date.		July, 21, 2020					Invoice Date:	<u> </u>			
Customer Id:		1075					Method Of Shipment: Trackon			n	
Order No:		O2020211013					Date Of Ship	ment:			
Sales Person:		ManojPandey					Docket No:				
	atched From:	Delhi					SB Number:				
Terms of Delivery: By courier							Terms of Payments: when he get the goods				
Terms & Conditions: Order on whatsapp							Special Information :				
S.N.	Product Description	n HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	OP 4035 Ophthalm Drape Model OP 4035 overall size 40 35 cms, adhesive are 8 x 8 cms with one collection bag 20 x 15 cms.	90185090 12 %	Pcs	50	19.64	TE/OP4035/1902		12-2019/11-2024		0	982.15
Net Total											₹ 982.15
Freight Charges											₹ 50
GST @ 12%											₹ 123.86
Grand Total											₹ 1156.01

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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