

## 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

### Q2020212197 / O2020212267 / C2020212097

Rill +	·0:						Ship to:					
Bill to: Gopal Eye Nursing Home						Gopal Eye Nursing Home						
Radha Kung, Bharatpur Gate							Radha Kung, Bharatpur Gate					
Mathura, Mathura, Uttar Pradesh							Mathura, Mathura, Uttar Pradesh					
281001, India							281001, India					
Mobile: 9837686032, 9837686032							Mobile: 9837686032, 9837686032					
Dr Gopal Das							Dr Gopal Das					
	lan No.	C2020212097					Invoice No:					
Challan Date.		January, 06, 2021					Invoice Date	:				
Customer Id:		53					Method Of S	hipment:	Tracko	Trackon		
Order No:		O2020212267					Date Of Ship	ment:				
Sales Person:		ChandreshSingh					Docket No: 14096		140969	597953		
Dispa	atched From:	Delhi					SB Number:					
Terms of Delivery :							Terms of Payments :					
Terms & Conditions: for replacement							Special Information :					
S.N.	Product Description	n HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	OP 7070   Ophthalm Drape   Model OP 7070   overall size 70 70 cms, adhesive are 8 x 8 cms with one collection bag 20 x 1 cms.	90185090 12 %	Pcs	50	64.29	TE/OP7070/2001		02-2020/01-2025		37.75	1326.79	
Net Total Freight Charges										Net Total	₹ 1326.79	
										₹ 0		
GST @ 12% GST @ 18%											₹ 159.21	
											₹ 0	
Grand Total											₹ 1486	

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