

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

Q2020212012 / O2020212091 / C2020211930

Bill to:							Ship to:				
Dr. Amandeep Singh						Dr. Amandeep Singh					
House No.612						House No.612					
Phase 2							Phase 2				
Mohali,Chandigarh							Mohali, Chandigarh				
160055,India							160055, India				
Mobile: 9815693344, 9815693344							Mobile: 9815693344, 9815693344				
							Dr Amandeep Singh				
Chal	lan No.	C2020211930					Invoice No:				
Chal	lan Date.	December, 12, 2020					Invoice Date:				
Cust	omer Id:	149				Method Of Shipment:		Trackon			
Orde	r No:	O2020212091					Date Of Shipment:				
Sales	s Person:	ManojPandey					Docket No: 50012		500129	800280	
Disp	atched From:	Delhi				SB Number:					
Terms of Delivery: By hand						Terms of Payments: 7 days credit					
Terms & Conditions : Order on whatsapp						Special Information :					
S.N.	Product Description	on HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	OP 3035 Ophthalm Drape Model OP 30 overall size 30 x 35 cms, adhesive area 8 8 cms with one collection bag 20 x 1 cms.	35 x 90185090 12 %	Pcs	200	37.5	TE/OP3035/2001		10-2020/09-2025		19.5	3600
Net Total											₹ 3600
Freight Charges											₹ 150
GST @ 12%											₹ 450
Grand Total											₹ 4200

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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