

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

Q2021222084 / O2021221905 / C2021221713

Bill to:							Ship to:				
R.p. Netralaya Chikitsa Kendra							R.p. Netralaya Chikitsa Kendra				
Normal Compound							Normal Compound				
Sultanpur, Uttar Pradesh							Sultanpur, Uttar Pradesh				
228001, India							228001, India				
Mobile: 9415965432							Mobile: 9415965432				
Dr J.r.verma							Dr J.r.verma				
	an No.	C2021221713					Invoice No:				
Chall	an Date.	January, 29, 2022					Invoice Date	:			
Customer Id:		470					Method Of Shipment:		Trackon		
Order No:		O2021221905					Date Of Shipment:		January, 29, 2022		
Sales Person:		Order Processing					Docket No:	500156		6398565	
Dispa	ntched From:	Delhi					SB Number:				
Terms of Delivery :						Terms of Payments :					
Terms & Conditions :							Special Information :				
S.N.	Product Description	n HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
	OP 6060 Ophthalmid Drape Model OP 6060 overall size 60 x 60 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	53.57	TE/OP6060/1901		08-2019/07-2024		24.11	2946.43
Net Total											₹ 2946.43
Freight Charges											₹ 300
GST @ 12%											₹ 353.57
GST @ 18%											₹ 54
Grand Total											₹ 3654

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

Prepared by Order Processing | 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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