

## **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-01679 / O-01380 / C-01375

Bill to:							Ship to:					
Prateek Khanna							Prateek Khanna					
A 184 3rd Floor Bisham Piramal Marg Kotla Mbarakpur Sukhdev							A 184 3rd Floor Bisham Piramal Marg Kotla Mbarakpur Sukhdev					
Market Delhi,Central Delhi,Delhi							Market Delhi,Central Delhi,Delhi					
110003,India							110003,India					
Mobile: 9810557140							Mobile: 9810557140					
Email: piyush.projectsindia@gmail.com							Email: piyush.projectsindia@gmail.com					
Dr Piyush Maheshwari							Dr Piyush Maheshwari					
Challan No.		C-01375					Invoice No:					
Challan Date.		February, 25, 2020					Invoice Date:					
Custo	mer Id:	819					Method Of Shipment:		by	by hand abhishek		
Order	No:	O-01380					Date Of Shipment:		Fe	February, 25, 2020		
Sales	Person:	SanchitPuri					Docket No:					
Dispa	tched From:	Delhi					SB Number:					
Terms of Delivery :							Terms of Payments :					
Terms & Conditions :							Special Information:					
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
	<b>Wipes 60</b>   Wipes   box of 60	3307	Boxes	16	330.5085	TE/ WIPES/1801		02-2018/01-2023		115.6780	3437.29	
Net Total											₹ 3437.29	
Freight Charges											₹ 0.00	
GST @ 18%											₹ 618.71	
Grand Total											₹ 4056.00	

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

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