

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-01859 / O-01586 / C-01580

Bill t	0.					Ship to:	Chin to					
							-					
Dr.mohd. Irfan							Dr.mohd. Irfan					
Chasma Imporium Ashif Ganj Chowk							Chasma Imporium Ashif Ganj Chowk					
Azamgarh, Azamgarh, Uttar Pradesh							Azamgarh, Azamgarh, Uttar Pradesh					
276001, India							276001, India					
Mobile: 9450385057, 9450385057							Mobile: 9450385057, 9450385057					
Dr Mohd. Irfan							Dr Mohd. Irfan					
Chall	an No.	C-01	C-01580					Invoice No:				
Chall	an Date.	Marc	March, 20, 2020					Invoice Date:				
Custo	omer Id:	110	110				Method Of Shipment:		ONDOT			
Orde	r No:	O-01	O-01586					Date Of Shipment:		March, 20, 2020		
Sales	Person:	Char	ChandreshSingh) :	1100029055	1000290558		
Dispa	tched From:	Delh	Delhi					SB Number:				
Terms of Delivery :							Terms of Payments :					
Terms & Conditions :							Special Information: Instruction by Chandresh sir					
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Exp I	t. Discoun	t/Unit	Net Amount	
1	Wipes 60 Wipes box of 60	3307	Boxes	50	217.4576	TE/WIPES/1801 A		08-2018/07-20	0.000	00	10872.88	
Net Total											₹ 10872.88	
Freight Charges											₹ 0.00	
GST @ 18%											₹ 1957.12	
Grand Total											₹ 12830.00	

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

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