

## 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

### Q2020211585 / O2020211638 / C2020211509

Bill to:							Ship to:				
Sewa Mandir Foundation						Sewa Mandir Foundation					
3-a Mayur Colony Arya Nagar							3-a Mayur Colony Arya Nagar				
Ajmer,Ajmer,Rajasthan							Ajmer,Ajmer,Rajasthan				
305008,India							305008,India				
Mobile: 7014949930, 7726098058							Mobile: 7014949930, 7726098058				
Dr Amit Garg							Dr Amit Garg				
Challa	an No.	C2020211509					Invoice No:				
Challa	an Date.	October, 07, 2020					Invoice Date	:			
<b>Customer Id:</b>		1068				Method Of S	hipment:	Safexp	ress		
Order	No:	O2020211638				Date Of Ship	ment:				
Sales	Person:	ManojPandey				Docket No:					
Dispa	tched From:	Delhi					SB Number:				
Terms of Delivery: By courier						Terms of Payments: 7 days credit					
Terms & Conditions : Order on call							Special Information :				
S.N.	Product Description	n HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1 1 2	OP 4055   Ophthalmi Drape   Model OP 4055   overall size 12 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 13 cms.	90185090	Pcs	200	84.82	TE/OP4055/1902		10-2019/09-2024		41.96	8571.42
Net Total											₹ 8571.42
Freight Charges											₹ 0
GST @ 12%											₹ 1028.57
Grand Total											

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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