

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

Q1716 / O1411 / C1409

Bill to:						Ship to:				
Dr. Anand Sushrut						Dr. Anand Sushrut				
R-611 Gemini-1						R-611 Gemini-1				
Ashiana Anantara						Ashiana Anantara				
Opp-big Bazar Nh-33 Dimna Mango						Opp-big Bazar Nh-33 Dimna Mango				
Jamshedpur, Jharkhand						Jamshedpur, Jharkhand				
854301, India						854301, India				
Mobile: 8809888774						Mobile: 8809888774				
Dr Anand Hospital						Dr Anand Hospital				
Challan No. C1409						Invoice No: 334				
Challan Date. February, 29, 2020									y, 29, 2020	
Customer Id: 793						Method Of Shipment:		By hand customer		
Order No: 01411						Date Of Shipmo	ient: Februar		y, 14, 2020	
Sales Person:	Pandey				Docket No:	et No: NA				
Dispatched From: Delhi						SB Number:	8 Number: NA			
Terms of Delivery :						Terms of Payments: Sale in AIOC				
Terms & Conditions :						Special Information :				
S.N. Product Description		HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
HIO-2, Indirect Ophthalmoscope Indirect Ophthlamoscope model HIO-2 complete with LED illumination wire less head band battery system teaching mirror pair scleral depressor charts with carry case.		90185090 12 %	Pcs	1	22321.43	TE/HIO/18-08	06-2018/05-2028		4464.29	17857.14
Net Total										₹ 17857.14
Freight Charges										₹ 0
GST @ 12%										₹ 2142.86
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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