OPTITECH EYECARE
An ISO 13485:2016 Company

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

Q2020211901 / O2020211968 / C2020211818

Bill to:	**Ship to:**
Mr Nimit Aggarwal 282, sector 21 A Faridabad 121001 india Mobile: 9910037794 Mr Nimit Aggarwal **GST No.:** 07ADQPA1900N1ZL Drug Licence no.: 20B-128008 / 21B-128009	**Mr Nimit Aggarwal** 282, sector 21 A Faridabad 121001 india Mobile: 9910037794 Mr Nimit Aggarwal GST No.: 07ADQPA1900N1ZL Drug Licence no.: 20B-128008 / 21B-128009

Challan No.	C2020211818	**Invoice No:**	107
Challan Date.	November, 25, 2020	**Invoice Date:**	November, 27, 2020
Customer Id:	551	**Method Of Shipment:**	
Order No:	O2020211968	**Date Of Shipment:**	November, 25, 2020
Sales Person:	Order Processing	**Docket No:**	1408910770
Dispatched From:	Delhi	**SB Number:**	NA
Terms of Delivery :		**Terms of Payments :**	
Terms & Conditions :	for sample use	**Special Information :**	

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	**Wipes 60** | Wipes | Box of 60	3307 18 %	Boxes	3	330.51	TE/WIPE /3450	09-2020/08-2025	330.51	0
								Net Total	₹ 0
								Freight Charges	₹ 0
								GST @ 18%	₹ 0
								Grand Total	₹ **0**

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 Enterprises	**Account No. :**	13172020001243
Bank 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

This is a computer-generated document. No signature is required.