

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-01697 / O-01398 / C-01396

Bill to: Ship to:											
Unique Power Vision General Trading Llc						_	Unique Power Vision General Trading Llc				
Mobile: +971527582857							Mobile: +971527582857				
Email: info-upv@uniquepowerglobal.com						Email: info-up	Email: info-upv@uniquepowerglobal.com				
Mr Ramesh Jeyaram						Mr Ramesh Je	Mr Ramesh Jeyaram				
Chall	lan No.	C-01396				Invoice No:	Invoice No:				
Chall	lan Date.	February, 26, 2020				Invoice Date):				
Customer Id:		9				Method Of S	Method Of Shipment: A		AIOC SALE		
Order No:		O-01398				Date Of Ship	Date Of Shipment: February, 2				
Sales Person:		JoydeepC				Docket No:					
Dispa	atched From:	Delhi				SB Number:					
Terms of Delivery: 100% Advance Payment						Terms of Pa	Terms of Payments: 100% Advance Payment				
Terms & Conditions :							Special Information: Sale at AIOC Conference at Gurugram, Haryana on 14-02-2020				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp	p Dt.	Discount/Unit	Net Amount	
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	Boxes	8	528.2458	ZM2C300011	12-2018/11-	2023	0.0000	4225.97	
2	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	Boxes	22	528.2458	KD 08MCM0003	04-2019/03-	2023	0.0000	11621.41	
Net Total										₹ 15847.38	
Freight Charges										₹ 0.00	
GST @ 18%										₹ 2852.53	
Grand Total										₹ 18699.91	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by Joydeep $\,$ C| Packed by

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