

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

Q2021221850 / O2021221693 / C2021221740

| Bill to: Ship to: | | | | | | | | | | | | |
|---|---|--------------------|------|-----|-------|---|----------------------------------|--------------------------|---------|---------------|---------------|--|
| Sai Netralaya | | | | | | Sai Netralaya | | | | | | |
| In Front Of Bits Iti Tanda Road Akbarpur, Ambedkar Nagar, Uttar | | | | | | In Front Of Bits Iti Tanda Road Akbarpur, Ambedkar Nagar, | | | | | | |
| Pradesh | | | | | | | Uttar Pradesh | | | | | |
| 224122,India | | | | | | | 224122, India | | | | | |
| Mobile: 9792175456, 6393278607 | | | | | | | Mobile: 9792175456, 6393278607 | | | | | |
| Dr Amit Patel | | | | | | | Dr Amit Patel | | | | | |
| Chal | lan No. | C2021221740 | | | | | Invoice No: | | | | | |
| Challan Date. | | February, 02, 2022 | | | | | Invoice Date: | | | | | |
| Customer Id: | | 1197 | | | | | Method Of Sh | nipment: | Trackor | Trackon | | |
| Order No: | | O2021221693 | | | | | Date Of Ship | ment: | | | | |
| Sales Person: | | ManojPandey | | | | | Docket No: | Docket No: 500150 | | 5395622 | | |
| Dispatched From: Delhi | | | | | | SB Number: | | | | | | |
| Terms of Delivery: By hand | | | | | | | Terms of Payments: 7 days credit | | | | | |
| Terms & Conditions: Order on whatsapp | | | | | | | Special Information : | | | | | |
| S.N. | Product Description | on HSN-GST | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | OP 7070 Ophthalm Drape Model OP 7070 overall size 70 70 cms, adhesive are 8 x 8 cms with one collection bag 20 x 1 cms. | 90185090 12 % | Pcs | 200 | 64.29 | TE/OP7070/2201 | | 01-2022/12-2026 | | 32.29 | 6400 | |
| Net Total | | | | | | | | | | | ₹ 6400 | |
| Freight Charges | | | | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | | | | ₹ 768 | |
| GST @ 18% | | | | | | | | | | | ₹ 0 | |
| Grand Total | | | | | | | | | | | ₹ 7168 | |

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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