

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

Q2020211227 / O2020211269 / C2020211150

Bill t	:o:			Ship to:							
Dr. Mohd Athar						Dr. Mohd Athar					
3/397 Viram Khand Gomti Nagar Near Kaleshwar Temple							3/397 Viram Khand Gomti Nagar Near Kaleshwar Temple				
Park,Lucknow,Uttar Pradesh							Park,Lucknow,Uttar Pradesh				
226010,India							226010,India				
Mobile: 9415101318							Mobile: 9415101318				
Dr Mohd Athar							Dr Mohd Athar				
Chal	lan No.	C2020211150					Invoice No:				
Chal	lan Date.	August, 20, 2020					Invoice Date:	:			
Cust	omer Id:	1075				Method Of Shipment:		Trackon			
Orde	r No:	O2020211269				Date Of Shipment:		August, 20, 2020			
Sales	Person:	ManojPandey				Docket No:		500079322952			
Disp	atched From:	Delhi				SB Number:					
Terms of Delivery: By courier						Terms of Payments: 7 days credit					
Terms & Conditions : Order on whatsapp						Special Information :					
S.N.	Product Description	n HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	OP 6060 Ophthalm Drape Model OP 6060 overall size 60 60 cms, adhesive are 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	50	44.64	TE/OP6060/1801		02-2018/01-2023		17.86	1339.29
Net Total											₹ 1339.29
Freight Charges											₹ 150
GST @ 12%											₹ 178.71
Grand Total											₹ 1668

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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