

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

Q2020211329 / O2020211373 / C2020211246

Bill t	:0:		Ship to:								
Sankat Mochan Netralaya						Sankat Mochan Netralaya					
B-36/4							B-36/4				
Saket Nagar							Saket Nagar				
Varanasi, Varanasi, Uttar Pradesh							Varanasi, Varanasi, Uttar Pradesh				
211005, India							211005, India				
Mobile: 9415452307							Mobile: 9415452307				
Dr K. Niranjan							Dr K. Niranjan				
Chal	lan No.	C2020211246					Invoice No:				
Chal	lan Date.	September, 01, 2020					Invoice Date:				
Cust	omer Id:	34				Method Of Shipment:		On Dot			
Orde	r No:	O2020211373					Date Of Ship	ment:			
Sales	Person:	ManojPandey					Docket No: 11000290593				
Dispatched From: Delhi							SB Number:				
Terms of Delivery: By hand						Terms of Payments: 7 days credit					
Terms & Conditions: Order on call						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 70 overall size 70 x 70 cms, adhesive area 8 8 cms with one collection bag 20 x 1 cms.	70 x 90185090 12 %	Pcs	200	62.5	TE/OP7070/2001		02-2020/01-2025		32.5	6000
Net Total											₹ 6000
Freight Charges											₹ 0
GST @ 12%											₹ 720
Grand Total											₹ 6720

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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