

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

Q1630 / O1365 / C1437

Grand Total

₹ 5000

Bill to:							Ship to:					
Dr. Dharam Singh							Dr. Dharam Singh					
Alwar						Alwar						
,Rajasthan,India							,Rajasthan,India					
Mobile: 9549919286						Mobile: 9549919286						
Email: dharambharatpurog@gmail.com						Email: dharambharatpurog@gmail.com						
Dr Dharam Singh							Dr Dharam Singh					
Chal	lan No.	C1437					Invoice No: 3		342	342		
Challan Date.		March, 04, 2020					Invoice Date:		March, 05, 2020			
Customer Id:		710					Method Of Shipment:		BY HAND AIOC			
Order No:		O1365				Date Of Shipment:		March, 04, 2020				
Sales Person:		ManojPandey				Docket No:		NA				
Dispa	atched From:	Delhi				SB Number: NA						
Terms of Delivery :							Terms of Payments :					
Terms & Conditions : Goods Delivered In AIOC, Cash Received Subhojeet bhaiya						/ed	Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate		Batch No	Mfg Dt./I	Exp Dt.	Discount/Unit	Net Amount	
1	Gonio Lens Two Mirror Two Mirror Gonioscope Ophthalmic Diagnostic Lens made in glass	90185090 12 %	Pcs	1	4464.29	TE/O2M/190704		07-2019/06-2029		0	4464.29	
	Net Total											
Freight Charges											₹ 0	
GST @ 12%											₹ 535.71	

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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