

# **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

### O-01611 / O-01356 / C-01464

						<del>V 01</del>	<u> </u>	<del>3 01330 / C</del>	01101	
Bill to:		Ship to:	Ship to:							
Dr. Anupama Vyas					Dr. Anupama	Dr. Anupama Vyas				
Ahmedabad					Ahmedabad	Ahmedabad				
, Gujarat, India					, Gujarat, India	, Gujarat, India				
Mobile: 7940393193					Mobile: 79403	Mobile: 7940393193				
Email: vyasanupama@yahoo.co.in					Email: vyasanı	Email: vyasanupama@yahoo.co.in				
Dr Anupama Vyas						Dr Anupama Vyas				
Challan No.	C-01464				Invoice No:					
Challan Date.	March, 06, 2	March, 06, 2020			Invoice Date:	Invoice Date:				
Customer Id:	799	799				Method Of Shipment: BY HAND SALE IN AIOC				
Order No:	O-01356	O-01356				Date Of Shipment: March, 06, 2020				
Sales Person:	ManojPande	ManojPandey								
Dispatched From:	Delhi	Delhi								
Terms of Delivery :					Terms of Pay	Terms of Payments :				
Terms & Conditions:	Payment Receiv	ed Sub	hojee	t Bhaiya Go	od <b>Special Infor</b>	mation :				
Delivered in AIOC	_	_	_		_	_		_		
S.N. Product	HSN	Unit	Otv	Rate	Batch No	Mfa Dt	./Exp Dt.	Discount/Unit	Net	

DCIIV	Delivered in Aloc								
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D 5071   CELLULOSE SPONGE   MODEL D 5071   PACK OF 20 POUCHES PER BOX   100 PCS.	90185090	Boxes	1	428.5714	TE/SPCL/1901	04-2019/03-2024	0.0000	428.57
2	Iris Retractor   Ophthalmic Disposable Device   Iris Retractor   5 re- tractors in a box.	90185090	Boxes	2	267.8571	TE/IRIS/1902	11-2019/10-2024	0.0000	535.71
3	Capsule Hook   Ophthalmic Disposable Device   Capsule Hook   5 in a box.	90185090	Boxes	2	625.0000	MIPL/D8/51	02-2019/01-2024	0.0000	1250.00
4	<b>Wipes 15</b>   Wipes   Box of 15	3307	Boxes	2	59.3220	TE/WIPES/1801	02-2018/01-2023	0.0000	118.64
5	C 55 Bandage   Bandage Contact Lens   Box of 6 lens.	900130	Boxes	1	508.4746	ZM2C300011	12-2018/11-2023	0.0000	508.47
Net Total									₹ 2841.39
Freight Charges									
GST @ 12%									
GST @ 18%									
Grand Total									<b>₹ 3219.98</b>

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by Manoj Pandey| Packed by



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