

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

Q2021220937 / O2021220891 / C2021220818

Bill to:							Ship to:					
Divyadrishti Lasers Pvt. Ltd							Divyadrishti Lasers Pvt. Ltd					
Sarwate Eye Clinic & Laser Center							Sarwate Eye Clinic & Laser Center					
482 A/3 Sadar Bazaar Near Old RTO Office							482 A/3 Sadar Bazaar Near Old RTO Office					
Satara Maharashtra 415001							Satara Maharashtra 415001					
India							India					
Mobile: 9822040580							Mobile: 9822040580					
Dr Dr. Jayant Sarwate							Dr Dr. Jayant Sarwate					
Chall	an No.	C2021220818					Invoice No:					
Chall	an Date.	August, 12, 2021					Invoice Date:					
Custo	mer Id:	952					Method Of Shipment: Mah			ahabali express		
Ordei	· No:	O2021220891					Date Of Shipment:					
Sales	Person:	ChandreshSingh					Docket No:					
Dispatched From: Delhi						SB Number:						
Terms of Delivery :							Terms of Payments :					
Terms & Conditions :						Special Information:						
S.N.	Product Description	HSN-GST	Unit	Qty	Rate]	Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	Wipes 60 Wipes Box of 60	3307 18 %	Boxes	50	355.93	TE/WIPE/0093		06-2021/05-2026		142.37	10677.97	
	Net Total											
Freight Charges											₹ 250	
GST @ 18%											₹ 1967.03	
Grand Total											₹ 12895	

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

This is a computer-generated document. No signature is required.