

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

Q2021222185 / O2021221989 / C2021221798

Bill to: 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				
Chall	lan No.	C2021221798					Invoice No:				
Challan Date.		February, 12, 2022					Invoice Date:	;			
Cust	omer Id:	34					Method Of Shipment:		On Dot		
Orde	r No:	O2021221989					Date Of Shipment:		February, 12, 2022		
Sales	Person:	ManojPandey					Docket No:		29000035258		
Dispa	atched From:	Delhi					SB Number: NA				
Terms of Delivery: By Courier on dot						Terms of Payments: 7 days credit					
Terms & Conditions : Order on call							Special Information :				
S.N. Product Description		n HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net
5.14.			Omi	Qty	Kate		Dutch No	Tig Du, Lap Du		Discount ont	Amount
1	OP 7070 Ophthalm Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	64.29	TE/OP7070/2201		01-2022/12-2026		31.25	3303.57
Net Total											₹ 3303.57
Freight Charges											₹ 0
GST @ 12%											₹ 396.43
GST @ 18%											₹ 0
Grand Total											₹ 3700

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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