OPTITECH EYECARE
An ISO 13485:2016 Company

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

Q2020211391 / O2020211441 / C2020211482

Bill to:	**Ship to:**
Eyekenz Healthcare Pvt. Ltd. No. 42 & 43 -121 1st Floor S L N Building Somashettyhalli Chikkabanavara Post Bangalore, Karnataka 560090, India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar **GST No.:** 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156	**Eyekenz Healthcare Pvt. Ltd.** No. 42 & 43 -121 1st Floor S L N Building Somashettyhalli Chikkabanavara Post Bangalore, Karnataka 560090, India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar GST No.: 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156

Challan No.	C2020211482	**Invoice No:**	
Challan Date.	October, 03, 2020	**Invoice Date:**	
Customer Id:	1081	**Method Of Shipment:**	Safexpress
Order No:	O2020211441	**Date Of Shipment:**	
Sales Person:	Order Processing	**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	100	330.51	TE/WIPE /3450	09-2020/08-2025	200.51	13000
2	**Wipes 15** | Wipes | Box of 15	3307 18 %	Boxes	1240	83.9	TE/WIPE/3450	09-2020/08-2025	51.4	40300
								Net Total	₹ 53300
								Freight Charges	₹ 0
								GST @ 18%	₹ 9594
								Grand Total	**₹ 62894**

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

Remit to:

Payment :	100% T/T(wire)	**Bank Details for :**	(INR)
Beneficiary's Name :	Tarun Enterprises	**Account No. :**	13172020001243
Bank 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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