

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

Q-01382 / O-01144 / C-01149

Bill to:							Ship to:					
Prema Netra Chikitsalaya						Prema Netra Chikitsalaya						
Near Fatima Hospital						Near Fatima Hospital						
Mau,Mau,Uttar Pradesh						Mau,Mau,Uttar Pradesh						
275101,India						275101,India						
Mobile: 9935297559, 9935297559							Mobile: 9935297559, 9935297559					
Dr Dr. P. K. Madhesiya						Dr Dr. P. K. Madhesiya						
Chal	lan No.	C-01149					Invoice No:					
Challan Date.		January, 14, 2020					Invoice Date:					
Cust	omer Id:	104				Method Of Shipment:		ONDOT				
Orde	r No:	O-01144					Date Of Shipment:		January, 14, 2020			
Sales	s Person:	ManojPandey					Docket No: 110		11000	1000290671		
Dispa	atched From:	Delhi					SB Number:					
Terms of Delivery :						Terms of Payments :						
Terms & Conditions :						Special Information :						
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090	Pcs	200	15.0000	TE/SP1041/1901		02-2019/01-2024		0.0000	3000.00	
Net Total											₹ 3000.00	
Freight Charges										₹ 150.00		
GST @ 12%											₹ 378.00	
Grand Total											₹ 3528.00	

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

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