

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

Q2020212702 / O2020212777 / C2020212589

					•			-			
Bill to	0:						Ship to:				
Mr. Nitesh Jain						Mr. Nitesh Jain					
30 Stringer Street Broadway Loan Square, Chennai, Tamil Nadu						30 Stringer Street Broadway Loan Square, Chennai, Tamil Nadu					
600108, India						600108, India					
Mobile: 9884271032						Mobile: 9884271032					
Mr Nitesh Jain							Mr Nitesh Jain				
Chall	an No.	C2020212589					Invoice No:				
Chall	an Date.	March, 12, 2021					Invoice Date:				
Custo	omer Id:	1362					Method Of Sh	nipment:	Trackon		
Order No:		O2020212777					Date Of Shipment:				
Sales	Person:	ManojPandey				Docket No: 5		500129	500129803295		
Dispa	tched From:	Delhi					SB Number:				
Terms of Delivery: By ondot Courier Terms of Payments: Advance											
Terms & Conditions: Order on whatsapp						Special Information :					
S.N.	Product Description	n HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	OP 6060 Ophthalm Drape Model OP 6060 overall size 60 60 cms, adhesive are 8 x 8 cms with one collection bag 20 x 1 cms.	90185090 12 %	Pcs	100	53.57	TE/OP6060/1802		11-2018/10-2023		25.57	2800
Net Total											₹ 2800
Freight Charges											₹ 200
GST @ 12%											₹ 336
GST @ 18%											₹ 36
Grand Total											₹ 3372

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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