

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

Q2020211472 / O2020211528 / C2020211396

| Bill to: | | | | | | Ship to: | | | | | |
|--|--|---------------------|------|-----|-------|---------------------|--|-----------------|---------------------|---------------|---------------|
| Saraswati Netralaya | | | | | | Saraswati Netralaya | | | | | |
| 5/1 Lowder Road | | | | | | | 5/1 Lowder Road | | | | |
| Old Saraswati Heart Care Hospital Building | | | | | | | Old Saraswati Heart Care Hospital Building | | | | |
| Darbhanga Colony,Prayagraj (allahabad),Uttar Pradesh | | | | | | | Darbhanga Colony,Prayagraj (allahabad),Uttar Pradesh | | | | |
| 211002,India | | | | | | | 211002,India | | | | |
| Mobile: 8085309909, 8085309909 | | | | | | | Mobile: 8085309909, 8085309909 | | | | |
| Email: ashishmitra14@gmail.com | | | | | | | Email: ashishmitra14@gmail.com | | | | |
| Dr Ashish Mitra | | | | | | | Dr Ashish Mitra | | | | |
| Challan No. | | C2020211396 | | | | | Invoice No: | | 56 | | |
| Challan Date. | | September, 23, 2020 | | | | | Invoice Date: | | September, 23, 2020 | | |
| Customer Id: | | 330 | | | | | Method Of Shipment: | | | | |
| Order No: | | O2020211528 | | | | | Date Of Shipment: | | September, 23, 2020 | | |
| Sales Person: | | ManojPandey | | | | | Docket No: 5001 | | 500115 | 0115908996 | |
| Dispa | tched From: | Delhi | | | | | SB Number: NA | | | | |
| Terms of Delivery: By courier | | | | | | | Terms of Payments : | | | | |
| Terms & Conditions: Replacement to OP6060 | | | | | | | Special Information : | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount |
| 1 | OP 7070 Ophthalmic Drape Model OP 7070 overall size 70: 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 90185090 12 % | Pcs | 50 | 64.29 | TE/OP7070/200 | | 02-2020/01-2025 | | 36.07 | 1410.72 |
| Net Total | | | | | | | | | | | ₹ 1410.72 |
| Freight Charges | | | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | | | ₹ 169.29 |
| Grand Total | | | | | | | | | | | ₹ 1580.01 |

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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