

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

Q2020211396 / O2020211446 / C2020211324

					-							
Bill to:							Ship to:					
Tanda Eye Hospital						Tanda Eye Hospital						
Tanda Eye Hospital							Tanda Eye Hospital					
Aliganj							Aliganj					
Tanda, Ambedkar Nagar , Uttar Pradesh, India							Tanda, Ambedkar Nagar , Uttar Pradesh, India					
Mobile: 8791829717							Mobile: 8791829717					
Dr Junaid							Dr Junaid					
	lan No.	C2020211324					Invoice No:					
Challan Date.		September, 11, 2020					Invoice Date:					
Customer Id:		1149					Method Of Shipment: Tra			rackon		
Order No:		O2020211446					Date Of Ships	ment:				
Sales	s Person:	Delhi					Docket No:		500079322943			
Disp	atched From:	Delhi	elhi				SB Number:					
Terms of Delivery : Courier To							Terms of Payments : Advance					
Terms & Conditions : On Phone call						Special Information :						
S.N. Product Description		n HSN-GST	Unit	Qty	Rate		Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
	OD 4025 On bib alon	<u> </u>				-				-	Amount	
1	OP 4035 Ophthalm Drape Model OP 40 overall size 40 x 35 cms, adhesive area 8 8 cms with one collection bag 20 x 1 cms.	35 x 90185090 12 %	Pcs	50	40.18	TE,	/OP4035/1902	12-2019/11-2024		21.43	937.5	
Net Total											₹ 937.5	
Freight Charges											₹ 100	
GST @ 12%											₹ 124.5	
Grand Total											₹ 1162	

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