

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

Bill to:

Q2020211302 / O2020211345 / C2020211223

Bill to:							Snip to:				
Tandon Nursing Home							Tandon Nursing Home				
Hospital Road ,Lakheempur Kheri,Uttar Pradesh						Hospital Road ,Lakheempur Kheri,Uttar Pradesh					
262701,India							262701,India				
Mobile: 9452087765							Mobile: 9452087765				
Dr Roopak Tondon							Dr Roopak Tondon				
Chal	lan No.	C2020211223					Invoice No:				
Chal	lan Date.	August, 28, 2020					Invoice Date:				
Cust	omer Id:	1137					Method Of Sh	nipment:	On Dot		
Order No:		O2020211345					Date Of Ship	ment:			
Sales Person:		ManojPandey					Docket No:		11000290596		
Disp	atched From:	Delhi					SB Number:				
Terms of Delivery: By Courier					Terms of Payments: 7 days credit						
differ days	rent days, today 200 pc	s send and sec	ond 30	0 pcs	after 10)					
S.N.	Product Description	n HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	OP 6060 Ophthalmi Drape Model OP 606 overall size 60 x 60 cms, adhesive area 8 : 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	200	53.57	TE/OP6060/1802		11-2018/10-2023		28.57	5000
Net Total Freight Charges											₹ 5000
											₹ 200
GST @ 12%											₹ 624
Grand Total											₹ 5824

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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