

## **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-01095 / O-00909 / C-00932

**Grand Total** 

₹ 0.00

								<u> </u>		,	
Bill to	):				Ship to:						
Florus						Florus					
715 13th B Main Road							715 13th B Main Road				
2nd Stage Yelahanka New Town							2nd Stage Yelahanka New Town				
Bangalore, Karnataka							Bangalore, Karnataka				
560064, India							560064, India				
Mobile: 9845321599							Mobile: 9845321599				
Email: srividhyag.florus@gmail.com							Email: srividhyag.florus@gmail.com				
Ms Srividhya							Ms Srividhya				
Reg. No.: 29AAFFF3997A1ZA							Reg. No.: 29AAFFF3997A1ZA				
Chall	an No.	C-00932					Invoice No:				
Chall	an Date.	November, 27, 2019					Invoice Date:				
Custo	mer Id:	559					Method Of Shipment: PROB			DFESSIONAL	
Order	· No:	O-00909					<b>Date Of Shipment:</b> Nove			ember, 27, 2019	
Sales	Person:						<b>Docket No:</b> DEL522785004				
Dispa	tched From:	Delhi					SB Number:				
Terms of Delivery:							Terms of Payments:				
Against Purchase Order						100% Advance Payment					
Terms & Conditions Special Information:											
Freight Charge as per actuals - Door to Door Delivery : DHL/FedEx $$							Bills & Duties to be borne by the party.				
S.N.	Product Description	HSN	Unit	Qty	Rate		Batch No	Mfg Dt./E	xp Dt.	Discount/Unit	Net Amount
1	Wipes 15   Wipes   Box of 15	3307	Boxes	1	83.8983	TE,	/WIPES/1801	02-2018/01-2023		83.8983	0.00
2	Wipes 60   Wipes   box of 60	3307	Boxes	2	330.5085	TE/ WIPES/180		02-2018/01-2023		330.5085	0.00
Net Total											₹ 0.00
Freight Charges											₹ 0.00
GST @ 18%											₹ 0.00

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