

## 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

### Q2021222053 / O2021221879 / C2021221688

Bill to:						Ship to:					
Grewal Eye Institute					Grewal Eye Institute						
Sco 168 - 169					Sco 168 - 169						
Sector 9c					Sector 9c						
Chandigarh, Chandigarh					Chandigarh, Chandigarh						
160009, India					160009, India						
Mobile: 9876116769					Mobile: 9876116769						
Email: billing@gei.co.in					Email: billing@gei.co.in						
					Dr S. P. S. Grewal						
<b>Challan No.</b> C2021221688					Invoice No:						
Challan Date. January, 24, 2022					<b>Invoice Date:</b>						
Customer Id: 101				Method Of Shipment:		Trackon	Trackon				
<b>Order No:</b> O2021221879				Date Of Shipm	nent:						
Sales Person:	ChandreshSingh				Docket No:	et No: 14258		940			
Dispatched From: Delhi					SB Number:						
Terms of Delivery:							Terms of Payments :				
Terms & Conditions :					Special Information: FOR TESTING AND APPROVAL						
						AGAINST OP1512 L/R					
S.N. Product Description	HSN-GST	Unit	Qty	Rate		Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
	rape   Model OP 4055 overall size 120 x 100 ms, adhesive area 8 x cms with one ollection bag 20 x 13		TE	E/OP4055/2102 04-2021/		03-2026	84.82	0			
Net Total										₹ 0	
Freight Charges										₹ 0	
GST @ 12%										₹ 0	
									GST @ 18%	₹ 0	

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