

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

Q2020210880 / O2020210922 / C2020210854

| Bill to: | | | | | | | Ship to: | | | | | |
|--|--|--------------------------|------|-----|------|-------------------|--------------------------------------|---------------------------|----------------|---------------|---------------|--|
| Dr. Rakesh Porwal | | | | | | Dr. Rakesh Porwal | | | | | | |
| 450/30 Mayo Link Road Opp Old Tample | | | | | | | 450/30 Mayo Link Road Opp Old Tample | | | | | |
| Code 08,Ajmer,Rajasthan | | | | | | | Code 08,Ajmer,Rajasthan | | | | | |
| 305008,India | | | | | | | 305008,India | | | | | |
| Mobile: 0145-2661002, 9414004414 | | | | | | | Mobile: 0145-2661002, 9414004414 | | | | | |
| Dr Rakesh Porwal | | | | | | | Dr Rakesh Porwal | | | | | |
| Chal | lan No. | C2020210854 | | | | | Invoice No: | | | | | |
| Chall | lan Date. | July, 10, 2020 | | | | | Invoice Date: | | | | | |
| Cust | omer Id: | 317 | | | | | Method Of Shipment: | | On Dot | | | |
| Orde | r No: | O2020210922 | | | | | Date Of Shipment: | | July, 10, 2020 | | | |
| Sales | Person: | ManojPandey | | | | | Docket No: | | | | | |
| Dispa | atched From: | Delhi | | | | | SB Number: | | | | | |
| Terms of Delivery: By courier Terms of | | | | | | | Terms of Pay | f Payments: 7 days credit | | | | |
| Terms & Conditions : Order on phone call | | | | | | | Special Information : | | | | | |
| S.N. Product Description | | on HSN-GST | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | OP 6060 Ophthalm Drape Model OP 60 overall size 60 x 60 cms, adhesive area 8 8 cms with one collection bag 20 x 1 cms. | 60 x 90185090 12 % | Pcs | 50 | 28 | TE, | /OP6060/1801 | 02-2018/01-2023 | | 0 | 1400 | |
| Net Total | | | | | | | | | | | ₹ 1400 | |
| Freight Charges | | | | | | | | | | | ₹ 100 | |
| GST @ 12% | | | | | | | | | | | ₹ 180 | |
| Grand Total | | | | | | | | | | | ₹ 1680 | |

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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