

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

Q2020211473 / O2020211529 / C2020211395

Bill to: Ship to:												
Swastik Eye And Dental Care						Swastik Eye And Dental Care						
Roadways Sahadatpura ,Mau,Uttar Pradesh,India							Roadways Sahadatpura ,Mau,Uttar Pradesh,India					
Mobile: 9956239488, 9956239488							Mobile: 9956239488, 9956239488					
Dr Dr. R. N. Agrawal							Dr Dr. R. N. Agrawal					
Chal	lan No.	C2020211395					Invoice No:					
Chal	lan Date.	September, 23, 2020					Invoice Date:					
Customer Id:		420					Method Of Shipment:		Tracko	n		
Order No:		O2020211529					Date Of Ship	ment:				
Sales Person:		ManojPandey				Docket No:		500115909005				
Dispatched From:		Delhi					SB Number:					
Terms of Delivery: By courier							Terms of Payments: 7 days credit					
Terms & Conditions: Order on call							Special Information :					
S.N.	Product Descriptio	n HSN-GST	Unit	Qty	Rate		Batch No	o Mfg Dt./E		Discount/Unit	Net Amount	
1	OP 7070 Ophthalms Drape Model OP 7070 overall size 70 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	200	64.29	TE/OP7070/2001		02-2020/01-2025		37.5	5357.14	
Net Total											₹ 5357.14	
Freight Charges											₹ 0	
GST @ 12%											₹ 642.86	
Grand Total											₹ 6000	

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

This is a computer-generated document. No signature is required.