OPTITECH EYECARE
An ISO 13485:2016 Company

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

Q2021221061 / O2021220977 / C2021220898

Bill to:	**Ship to:**
Anita Sharma Charkop Laxmi Cooperative Houshing Society Ltd.flat-601 Sector-5 Plot-284 Kandivali West Near Dena Bank,Mumbai,Maharashtra 400067,India Mobile: 9999270003 Mrs Anita Sharma	**Anita Sharma** Charkop Laxmi Cooperative Houshing Society Ltd.flat-601 Sector-5 Plot-284 Kandivali West Near Dena Bank,Mumbai,Maharashtra 400067,India Mobile: 9999270003 Mrs Anita Sharma

Challan No.	C2021220898	**Invoice No:**	TE 21-22/074
Challan Date.	August, 28, 2021	**Invoice Date:**	August, 28, 2021
Customer Id:	1211	**Method Of Shipment:**	FLIPKART
Order No:	O2021220977	**Date Of Shipment:**	August, 28, 2021
Sales Person:	Delhi	**Docket No:**	FMPP0870209017
Dispatched From:	Delhi	**SB Number:**	NA
Terms of Delivery :		**Terms of Payments :**	
Terms & Conditions : Flipkart Sale Order Id-OD122655336753889000		**Special Information :** Flipkart Sale Order Id-OD122655336753889000	

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	**Glittering Blue - 0.00** | FreshKon | Colors FUSION | box of 2 lenses	900130 12 %	Boxes	2	937.5	KA025094	01-2018/12-2022	361.61	1151.79
								Net Total	₹ 1151.79
								Freight Charges	₹ 0
								GST @ 12%	₹ 138.21
								GST @ 18%	₹ 0
								Grand Total	**₹ 1290**

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

Remit to:

Payment :	100% T/T(wire)	**Bank Details for :**	(INR)
Beneficiary's Name :	Tarun Enterprises	**Account No. :**	13172020001243
Bank 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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