

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

Q2021222123 / O2021221941 / C2021221748

							Q=0=	1222125 / 02			, 020212		
Bill								Ship to:					
Kailash Nursing Home								Kailash Nursing Home					
50-51 South Patel Nagar Opp. Metro Pillar 192								50-51 South Patel Nagar Opp. Metro Pillar 192					
Near Patel Nagar Metro Station								Near Patel Nagar Me					
Mon To Sat 9:30 Am To 1:00 Pm								Mon To Sat 9:30 Am To 1:00 Pm					
Mon To Sat 5:30 Pm To 9:00 Pm								Mon To Sat 5:30 Pm To 9:00 Pm					
Wed & Fri 2:00 Pm To 9:00 Pm								Wed & Fri 2:00 Pm To 9:00 Pm					
New, Delhi 110008, India								New, Delhi 110008, India					
Mobile: 01125847411, 9810760157								Mobile: 01125847411, 9810760157					
Dr Naginder Vashisht								Dr Naginder Vashisht					
	llan No.		C2021	1221	1748			Invoice No:					
	llan Date.		Febru					Invoice Date:					
	tomer Id:		2213	iar y ,	, 00,		Method Of Shipmer			By Hand			
	er No:		O2021	122	1941			Date Of Shipment:					
	s Person:		Delhi		1011						Deepak		
	atched From:		Delhi					SB Number:					
	ns of Delivery		Dellii					Terms of Payments					
	ns & Condition							Special Informatio		nly for demo	nurnose not for s	ale	
	Droduct	Ī	\neg							<u> </u>		Not	
S.N.	Description	HSN-C	ST U	nit	Qty	Rate]	Batch No	Mf	g Dt./Exp Dt.	Discount/Unit	Amount	
	is 7 Digital		<u> </u>						1				
1	(WDR) Slit lamp Slit-lamp tower model Microscope 390L 5 step changer microscope with new optical design built-in yellow filter beam splitter new firefly CCD camera with infrared function for meibomian glands examination new version MView image process software metal base with standard fitments.	901850 12 %		?cs	1	518482.14	TE/20	20iS7111WDR	11-:	2020/10-2030	518482.14	0	



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2	Dry Eye Module (i7) Dry Eye Module for use with Slitlamp i7 WDR complete with software up date and standard fitments.	90185090 12 %	Pcs	1	216071.43	IBD131-J202010520-0-0000000001	11-2020/10-2030	216071.43	0										
	Net Total																		
Freight Charges GST @ 12% GST @ 18%																			
										Grand Total									

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 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.