

## **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 From

## Q-01186 / O-00988 / C-00994

| Dui .   |          |      |     |         |                        | 01.1  |                 |         | 0 003007           |               |  |
|---|----------|------|-----|---------|------------------------|---|-----------------|---------|--------------------|---------------|--|
| Bill to:  |          |      |     |         |                        | Ship to:  |                 |         |                    |               |  |
| Chauksaya Netra Clinic  |          |      |     |         | Chauksaya Netra Clinic |   |                 |         |                    |               |  |
| C-864 Gtb Nagar Kareli ,Prayagraj (allahabad),Uttar Pradesh   |          |      |     |         |                        | C-864 Gtb Nagar Kareli ,Prayagraj (allahabad),Uttar Pradesh |                 |         |                    |               |  |
| 211016,India  |          |      |     |         |                        | 211016,India  |                 |         |                    |               |  |
| Mobile: 9696314600, 9696314600  |          |      |     |         |                        | Mobile: 9696314600, 9696314600                              |                 |         |                    |               |  |
| Dr Gopal Chaukasya  |          |      |     |         |                        | Dr Gopal Chaukasya  |                 |         |                    |               |  |
| Challan No. C-00994   |          |      |     |         |                        | Invoice No:   |                 |         |                    |               |  |
| Challan Date. December, 11, 2019  |          |      |     |         |                        | Invoice Date:   |                 | Decem   | December, 11, 2019 |               |  |
| Customer Id: 441  |          |      |     |         |                        | Method Of Sh  | nipment:        | ONDOT   |                    |               |  |
| <b>Order No:</b> O-00988  |          |      |     |         |                        | Date Of Shipment:   |                 | Decem   | December, 11, 2019 |               |  |
| Sales Person: ManojPandey   |          |      |     |         |                        | Docket No:  | No: 110         |         | 09222374           |               |  |
| Dispatched From: Delhi  |          |      |     |         |                        | SB Number:  |                 |         |                    |               |  |
| Terms of Delivery: Terms of Payments:   |          |      |     |         |                        |   |                 |         |                    |               |  |
| Terms & Conditions  |          |      |     |         |                        | Special Information:  |                 |         |                    |               |  |
| S.N. Product Description  | HSN      | Unit | Qty | Rate    |                        | Batch No Mf   |                 | Exp Dt. | Discount/Unit      | Net<br>Amount |  |
| OP 7070   Ophthalmic Drape   Model OP 7070   overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 90185090 | Pcs  | 100 | 30.0000 | TE/OP7070/1902         |   | 07-2019/06-2024 |         | 0.0000             | 3000.00       |  |
| Net Total   |          |      |     |         |                        |   |                 |         |                    | ₹ 3000.00     |  |
| Freight Charges   |          |      |     |         |                        |   |                 |         |                    | ₹ 0.00        |  |
| GST @ 12%   |          |      |     |         |                        |   |                 |         |                    | ₹ 360.00      |  |
|   |          |      |     |         |                        |   |                 |         | <b>Grand Total</b> | ₹ 3360.00     |  |

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

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