

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-01312 / O-01082 / C-01089

Bill to:							Ship to:					
Tej Agencies						Tej Agencies						
A-11/e Dda Flats Munirka						A-11/e Dda Flats Munirka						
New Delhi,Delhi							New Delhi,Delhi					
110067,India							110067,India					
Mobile: 8851562117							Mobile: 8851562117					
Email: tejagencies19@gmail.com							Email: tejagencies19@gmail.com					
Mr Arvind Kumar							Mr Arvind Kumar					
GST No.: 07APWPK7850B1ZK							GST No.: 07APWPK7850B1ZK					
Challan No.			C-01089				Invoice No:					
Challan Date.			ember, 27	, 2019			Invoice Date:					
Customer Id:		139				Method Of Shipment: I		BY HA	BY HAND			
Order No:			O-01082				Date Of Shipment: De		Decem	December, 26, 2019		
Sales Person: D		Delh	Delhi				Docket No:	Oocket No: ABHIS		SHEK		
Dispatched From: Del			Delhi				SB Number:					
Terms of Delivery :							Terms of Payments :					
Terms & Conditions :						Special Information :						
S.N.	N. Product Description		HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	Shemmering Grey - 0.00 FreshKon Colors FUSION box of 2 lenses		900130	Boxes	8	278.5982	ZM265022	09-2018/11-2022		0.0000	2228.79	
2	Warm Hazel -3.75 FreshKon Colors FUSION box of 2 lenses		900130	Boxes	2	278.5982	KB255071	06-2019/01-2023		0.0000	557.20	
3	Groovy Green -2.25 FreshKon Colors FUSION box of 2 lenses		900130	Boxes	1	278.5982	VK185087	09-2018/10-2020		0.0000	278.60	
Net Total											₹ 3064.59	
Freight Charges											₹ 0.00	
GST @ 12%											₹ 367.75	
Grand Total											₹ 3432.34	

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

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