

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

Q2021221198 / O2021221103 / C2021221005

Bill to:							Ship to:					
Sewa Mandir Foundation						Sewa Mandir Foundation						
3a Mayor Colony Alwar Gate, Ajmer, India							3a Mayor Colony Alwar Gate, Ajmer, India					
Mobile: 0145-2660016, 0145-2660016							Mobile: 0145-2660016, 0145-2660016					
Dr Sewa Mandir Foundation							Dr Sewa Mandir Foundation					
Chall	an No.	C2021221005					Invoice No:					
Chall	an Date.	September, 21, 2021					Invoice Date:					
Custo	omer Id:	538					Method Of S	hipment:	Trackon			
Orde	r No:	O2021221103					Date Of Ship	ment:				
Sales Person:		ManojPandey					Docket No:		500139956582			
Dispa	atched From:	Delhi					SB Number:					
Terms of Delivery: by courier						Terms of Payments : advance						
Terms & Conditions :						Special Information :						
S.N.	Product Descriptio	n HSN	Unit	Qty	Rate		Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	OP 4055 Ophthalmi Drape Model OP 405 overall size 120 x 10 cms, adhesive area 8 8 cms with one collection bag 20 x 13 cms.	5 0 90185090	Pcs	200	84.82	TE/OP4055/2102		04-2021/03-2026		44.82	8000	
Net Total											₹ 8000	
Freight Charges											₹ 400	
GST @ 12%											₹ 960	
GST @ 18%											₹ 72	
Grand Total											₹ 9432	

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



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