

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

Q2021220528 / O2021220535 / C2021220479

Bill t	0:			Ship to:	Ship to:					
Bhar	at Bhushan			Bharat Bhushan						
H.no	879 Vpo Gijhi Tehsil-s	ıa	H.no 879 Vpo 0	H.no 879 Vpo Gijhi Tehsil-sampla ,Rohtak,Haryana						
)1,India		124501,India	124501,India						
	e: 8968667496			Mobile: 8968667496						
	: bharatmka82@gmail			Email: bharatmka82@gmail.com						
	narat Bhushan		Mr Bharat Bhus	Mr Bharat Bhushan						
Chall	an No.	C2021220479				Invoice No:	Invoice No:			
Chall	an Date.	June, 10, 2021				Invoice Date:	Invoice Date:			
Customer Id:		1252				Method Of Shi	Method Of Shipment: By Han		d	
Orde	r No:	O2021220535				Date Of Shipm	ent:			
Sales	Person:	Delhi				Docket No:	Bharat		Bhushan	
Dispa	tched From:	Delhi				SB Number:	er:			
Term	s of Delivery :		Terms of Payn	Terms of Payments :						
Term	s & Conditions : San		Special Inform	Special Information :						
S.N.	Product Description	n HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	5	40.18	TE/SP1041/2002	11-2020/10-2025		40.18	0
2	D 5060 D 5060 Transparent Eye Shield Sterile	90185090 18 %	Pcs	5	16.95	TE/D5060/2001	07-2020/06-2025		16.95	0
Net Tota										₹ 0
	Freight Charges									
GST @ 12%										₹ 0 ₹ 0
GST @ 18%										₹ 0
Grand Total										₹ 0

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



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