

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-01289 / O-01058 / C-01067

Bill to:							Ship to:					
Vedh Eye Hospital							Vedh Eye Hospital					
1st Floor Shree Building							1st Floor Shree Building					
Rajendra Prasad Road Ramnagar						Rajendra Prasad Road Ramnagar						
Dombivli East,Maharashtra							Dombivli East,Maharashtra					
421201,India							421201,India					
Mobile: 9323286796						Mobile: 9323286796						
Dr Harish Pathak							Dr Harish Pathak					
Chall	an No.	C-01067					Invoice No:					
Chall	an Date.	December, 24, 2019					Invoice Date:					
Custo	mer Id:	355					Method Of Shipment:		ONDOT			
Ordei	· No:	O-01058					Date Of Shipment:		December, 24, 2019			
Sales	Person:	Order Processing					Docket No:		11009222386			
Dispa	tched From:	Delhi					SB Number:					
Terms of Delivery:						Terms of Payments:						
stock ready						7 days credit						
Terms & Conditions						Special Information:						
nil	nil											
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Exp I	Ot. Discount/Unit	Net Amount		
1	Wipes 60 Wipes box of 60	3307	Boxes	10	330.5085	TE/ WIPES/1801		02-2018/01-20	99.1525	2313.56		
	Net Total											
	Freight Charges											
GST @ 18%										₹ 416.44		
Grand Total										1 ₹ 2730.00		

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

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