

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

Q2020211778 / O2020211853 / C2020211707

| Bill to: | | | | | | | Ship to: | | | | | |
|---|--|--------------------|------|-----|-------|---------------------|--|--------------------|--------------------|---------------|------------|--|
| Nilanjana Ghosh | | | | | | Nilanjana Ghosh | | | | | | |
| Qr No A10 North Bengal Medical College Sushrutanagar Dt- | | | | | | | Qr No A10 North Bengal Medical College Sushrutanagar Dt- | | | | | |
| darjeeling North Bengal Medical College ,Uttar Bagdogra | | | | | | | darjeeling North Bengal Medical College ,Uttar Bagdogra | | | | | |
| 734012,India | | | | | | | 734012,India | | | | | |
| Mobile: 9999270008 | | | | | | | Mobile: 9999270008 | | | | | |
| Dr Nilanjana Ghosh | | | | | | | Dr Nilanjana Ghosh | | | | | |
| Chall | an No. | C2020211707 | | | | | Invoice No: | | 90 | | | |
| Chall | an Date. | November, 09, 2020 | | | | Invoice Date: | | November, 09, 2020 | | | | |
| Custo | mer Id: | 1216 | | | | Method Of Shipment: | | | | | | |
| Orde | No: | O2020211853 | | | | | Date Of Shipment: | | November, 09, 2020 | | | |
| Sales | Person: | Delhi | | | | Docket No: | | FMPC0948599099 | | | | |
| Dispa | tched From: | Delhi | | | | SB Number: | | NA | | | | |
| Terms of Delivery : | | | | | | | Terms of Payments : | | | | | |
| Terms & Conditions : Flipkart Sale Order id- OD220120217179011000 | | | | | | | Special Information : Flipkart Sale Order id-OD220120217179011000 | | | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | Face Mask 3 ply - tie Face Mask 3 ply - tie. | 62103090 | Pcs | 50 | 13.39 | TI | E/FM3/2002 | 03-2020/02-2025 | | 0 | 669.65 | |
| | | - | | - | | | | - | | Net Total | ₹ 669.65 | |
| Freight Charges | | | | | | | | | | | ₹ 53.58 | |
| GST @ 12% | | | | | | | | | | | ₹ 86.79 | |
| | Grand Total | | | | | | | | | | | |

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

This is a computer-generated document. No signature is required.