

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-01297 / O-01067 / C-01074

Bill to:						Ship to:					
Medicine Care							Medicine Care				
M-54 G.f. Opp. Hdfc Bank Jai Vihar Road Lajpat Nagar-2							M-54 G.f. Opp. Hdfc Bank Jai Vihar Road Lajpat Nagar-2				
New Delhi, West Delhi, Delhi							New Delhi, West Delhi, Delhi				
110024, India							110024, India				
Mobile: 011-29830970, 9899889945							Mobile: 011-29830970, 9899889945				
Ms Medicine Care							Ms Medicine Care				
GST No.: 07AANPK9924C1ZJ							GST No.: 07AANPK9924C1ZJ				
Challan No.		C-01074					Invoice No:				
Chall	an Date.	December, 25, 2019				Invoice Date:		Dec	December, 25, 2019		
Custo	mer Id:	635					Method Of Shipment: B		BY	BY HAND DEEPAK	
Orde	· No:	O-01067					Date Of Shipment:		Dec	December, 25, 2019	
Sales	Person:	SanchitPuri					Docket No:				
Dispa	tched From:	Delhi					SB Number:				
Terms of Delivery :							Terms of Payments :				
Terms & Conditions :							Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307	Boxes	4	59.3220	TE/WIPES/1801		02-2018/01-2023		0.0000	237.29
	Net Total										
	Freight Charges										
GST @ 18%											₹ 42.71
Grand Total											₹ 280.00

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

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