

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

Q2020210785 / O2020210819 / C2020210755

| Bill to: | | | | | | Ship to: | | | | | |
|---------------------------------------|---|------------------|------|-----|------|------------------------------------|-----------------------|-----------------|----------------|---------------|---------------|
| Dr. Amandeep Singh | | | | | | Dr. Amandeep Singh | | | | | |
| House No.612 | | | | | | House No.612 | | | | | |
| Phase 2 | | | | | | Phase 2 | | | | | |
| Mohali,Chandigarh | | | | | | Mohali, Chandigarh | | | | | |
| 160055,India | | | | | | 160055,India | | | | | |
| | | | | | | Mobile: 9815693344, 9815693344 | | | | | |
| | | | | | | | Dr Amandeep Singh | | | | |
| Challan | No. | C2020210755 | | | | | Invoice No: | | | | |
| Challan | Date. | June, 29, 2020 | | | | | Invoice Date: | | | | |
| Custome | er Id: | 149 | | | | | Method Of Shipment: | | Trackon | | |
| Order N | io: | O2020210819 | | | | | Date Of Shipment: | | June, 29, 2020 | | |
| Sales Pe | erson: | Delhi | | | | | Docket No: 50007 | | 500079 | 79322988 | |
| Dispatch | hed From: | Delhi | | | | | SB Number: | | | | |
| Terms of Delivery : | | | | | | Terms of Payments : After delivery | | | | | |
| Terms & Conditions: Order on whatsapp | | | | | | | Special Information : | | | | |
| S.N. Pr | roduct Descriptio | n HSN-GST | Unit | Qty | Rate | | Batch No | Mfg Dt./l | Exp Dt. | Discount/Unit | Net Amount |
| Dra ov 1 cm: 8 c: | P 3035 Ophthalmi ape Model OP 303 verall size 30 x 35 as, adhesive area 8 cms with one llection bag 20 x 13 as. | 90185090 12 % | Pcs | 200 | 18 | TE/OP3035/1903 | | 12-2019/11-2024 | | 0 | 3600 |
| Net Total | | | | | | | | | | | ₹ 3600 |
| Freight Charges | | | | | | | | | | | ₹ 200 |
| GST @ 12% | | | | | | | | | | | ₹ 456 |
| Grand Total | | | | | | | | | | | ₹ 4256 |

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



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

Q2020210785 / O2020210819 / C2020210755

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