

## 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

## Q2020212172 / O2020212247 / C2020212074

Bill to:						Ship to:					
Deepak Agarwal						Deepak Agarwal					
427 Sunlight Colony No-1,Delhi						427 Sunlight Colony No-1,Delhi					
110014,India						110014,India					
Mobile: 96540848818						Mobile: 96540848818					
Mr Deepak Agarwal						Mr Deepak Agarwal					
	lan No.	C2020212074					Invoice No:				
	lan Date.	January, 02, 2021					Invoice Date:				
Cust	omer Id:	407					Method Of Shipment: By Hand				
Order No:		O2020212247					Date Of Shipment:				
Sales Person:		Delhi					Docket No:		Deepak		
Disp	atched From:	Delhi					SB Number:				
Tern	ns of Delivery :						Terms of Payments :				
Tern	ns & Conditions : De	emo purpose					Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate		Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	Poly Small PSTS 1001   Sterilization Tray   Model Poly Small PSTS 1001   6.0" x 2.5" x 0.75" with silicon mat.	90185090 12 %	Pcs	1	1160.71	TI/9	99/2019-20-STM 1001	05-2019	/04-2029	0	1160.71
	Poly Medium PSTM 1002   Sterilization Tray   Model Poly Medium PSTM 1002   7.50" x 4.0" x 0.75" with one silicon mat.	90185090 12 %	Pcs	1	1607.14	TI/9	99/2019-20-STM 1002	05-2019/04-2029		0	1607.14
											₹ 2767.85
Freight Charges											₹ 0
GST @ 12%											₹ 332.14
GST @ 18%											₹ 0
Grand Total											₹ 3099.99

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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