

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-00901 / O-00731 / C-00757

| Bill to: | | | | | | | Ship to: | | | | | |
|--|--|-------------------|------|-----|---------|-----------------------------|--|-----------------|-------------------|----------------|---------------|--|
| Nanku Lal | | | | | | | Nanku Lal | | | | | |
| 305, Old Jhusi Kohna, Jhusi | | | | | | 305, Old Jhusi Kohna, Jhusi | | | | | | |
| Prayagraj(allahabad),Prayagraj (allahabad),Uttar Pradesh,India | | | | | | | Prayagraj(allahabad),Prayagraj (allahabad),Uttar Pradesh,India | | | | | |
| Mobile: 9919953115, 9919953115 | | | | | | | Mobile: 9919953115, 9919953115 | | | | | |
| | | | | | | | Mr Nanku Lal | | | | | |
| Chall | an No. | C-00757 | | | | | Invoice No: | | | | | |
| Chall | an Date. | October, 16, 2019 | | | | | Invoice Date: | | | | | |
| Manı | ıal Challan No.: | ON DOT | | | | | Manual Challan Date: Octob | | | ober, 16, 2019 | | |
| Customer Id: | | 70 | | | | | Method Of Shipment: | | | | | |
| Order No: | | O-00731 | | | | | Date Of Shipr | nent: | October, 16, 2019 | | | |
| Sales Person: | | ManojPandey | | | | | Docket No: | | 11009222030 | | | |
| Dispatched From: | | Delhi | | | | | SB Number: | | | | | |
| Term | s of Delivery: | | | | | | Terms of Payments: | | | | | |
| Term | s & Conditions | | | | | | Special Information: | | | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | OP 6060 Ophthalmic Drape Model OP 6060 overall size 60 x 60 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | | Pcs | 100 | 23.4643 | TE, | /OP6060/1801 | 02-2018/01-2023 | | 0.0000 | 2346.43 | |
| 2 | SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip. | 90185090 | Pcs | 200 | 12.5000 | TE | /SP1041/1901 | 02-2019/01-2024 | | 0.0000 | 2500.00 | |
| Net Total | | | | | | | | | | | ₹ 4846.43 | |
| Freight Charges | | | | | | | | | | | ₹ 0.00 | |
| GST @ 12% | | | | | | | | | | | ₹ 581.57 | |
| Grand Total | | | | | | | | | | | ₹ 5428.00 | |
| | Offanti Total () | | | | | | | | | | | |

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

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