

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

Q2020212673 / O2020212732 / C2020212565

Bill t	n:						Ship to:				
Tanda Eye Hospital						Tanda Eye Hospital					
Tanda Eye Hospital						Tanda Eye Hospital					
Aliganj						Aliganj					
Tanda, Ambedkar Nagar , Uttar Pradesh, India						Tanda, Ambedkar Nagar , Uttar Pradesh, India					
Mobile: 8791829717						Mobile: 8791829717					
Dr Junaid						Dr Junaid					
Chall	an No.	C2020212565					Invoice No:				
Challan Date.		March, 09, 2021					Invoice Date:				
Customer Id:		1149					Method Of Shipment: Madhur Courier				
Order No:		O2020212732					Date Of Ship	ment:			
Sales Person:		ChandreshSingh					Docket No:				
Dispa	tched From:	Delhi					SB Number:				
Terms of Delivery: courier							Terms of Payments : Advance				
Terms & Conditions: Order against phone call							Special Information :				
S.N.	Product Description	n HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	OP 4035 Ophthalm Drape Model OP 4035 overall size 40 35 cms, adhesive are 8 x 8 cms with one collection bag 20 x 10 cms.	90185090 12 %	Pcs	50	40.18	TE/	OP4035/2001	10-2020/09-2025		21.43	937.5
Net Total											₹ 937.5
Freight Charges											₹ 100
GST @ 12%											₹ 112.5
GST @ 18%											₹ 18
Grand Total											₹ 1168

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