

## 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

## Q2021220108 / O2021220111 / C2021220100

Bill to:							Ship to:				
Sunny Singh							Sunny Singh				
Adarsh Nagar Bijulia Near Railway Station Ramgarh Cantonment						Adarsh Nagar Bijulia Near Railway Station Ramgarh					
Civil Township, Ramgarh Cantt						Cantonment Civil Township, Ramgarh Cantt					
829122,India						829122,India					
Mobile: 9999270015						Mobile: 9999270015					
Dr Sunny Singh						Dr Sunny Singh					
Challa	an No.	C2021220100					Invoice No:				
Challan Date.		April, 12, 2021					Invoice Date:				
Custo	mer Id:	1394					Method Of Shipment:		FLIPKART		
Order	No:	O2021220111					Date Of Shipment:				
Sales	Person:	Delhi					Docket No:		FMPC1168892839		
Dispa	tched From:	Delhi					SB Number:				
Terms of Delivery :						Terms of Payments :					
<b>Terms &amp; Conditions :</b> Flipkart Sale Order Idod121458074120519000							<b>Special Information :</b> Flipkart Sale Order Idod121458074120519000				
S.N.	Product Description	HSN	Unit	Qty	Rate	В	atch No	Mfg Dt./Exp D	Discount/Unit	Net Amount	
1	Wipes 60   Wipes   Box of 60	3307	Boxes	2	330.51	Т	TE/WIPE /3450	09-2020/08-202	33.9	593.22	
	Net Total										
	Freight Charges										
GST @ 18%										₹ 115.93	
Grand Total										₹ 760	

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

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