

## **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

## Q2020212446 / O2020212504 / C2020212335

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  Challan No. C2020212335						Mr Deepak Agarwal							
		C2020212335					Invoice No:						
		February, 09, 2021					Invoice Date:						
		407					Method Of Shipment: By Hand						
Orde	r No:	O2020212504					Date Of Shipment:						
Sales	s Person:	Delhi					Docket No: Deepak						
Dispa	atched From:	Delhi					SB Number:	Number:					
Term	s of Delivery :						Terms of Payments :						
Term	s & Conditions : Dei	emo Perpose					Special Information :						
S.N.	Product Description	HSN-GST	Unit	Qty	Rate		Batch No Mfg Dt./E		t./Exp Dt.	Discount/Unit	Net Amount		
1	HML Magnifier 2x 65mm   Low Vision Device   hand held magnifier   6 LED Magnifier 2x 65mm	90021100 18 %	Pcs	1	326.27		017/2019-20 ,18.04.2019	04-2019/03-2030		326.27	0		
2	HML Magnifier 4x 50mm   Low Vision Device   hand magnifier 4x with 5 LED	90021100 18 %	Pcs	1	338.98	TE/	HMF/4X5LED/07	01-2018/12-2030		338.98	0		
3	HM Magnifier 75 mm cosmetic   Low Vision Device   Model Cosmetic Hand Magnifier 75 mm	90021100 18 %	Pcs	1	165.25		017/2019-20 , 18.04.2019	04-2019/03-2030		165.25	0		
4	<b>Bar Reader</b>   Low Vision Device   Model Bar Reader	90021100 18 %	Boxes	1	300.85		Bar Reader	04-2019/03-2029		300.85	0		
5	A4 Sheet Magnifier   Low Vision Device   A4 Sheet magnifier.	90021100 18 %	Pcs	1	576.27	A4	Sheet Maginfier 092/2019-20	07-2019/06-2029		576.27	0		
Net Total Freight Charges											₹ 0		
											₹ 0		
GST @ 18%													
Grand Total													
Grand Total											, ,		

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



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18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India Bank Address:

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.