OPTITECH EYECARE
An ISO 13485:2016 Company

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

Q2020211715 / O2020211784 / C2020211666

Bill to:	**Ship to:**
Dr. Shiv Nath Memorial Eye Hospital 219 Civil Lines, Etawah, Uttar Pradesh 206001, India Mobile: 9897824839, 9897824839 Dr Dr. Sobhit	**Dr. Shiv Nath Memorial Eye Hospital** 219 Civil Lines, Etawah, Uttar Pradesh 206001, India Mobile: 9897824839, 9897824839 Dr Dr. Sobhit

Challan No.	C2020211666	**Invoice No:**	
Challan Date.	November, 03, 2020	**Invoice Date:**	
Customer Id:	443	**Method Of Shipment:**	On Dot
Order No:	O2020211784	**Date Of Shipment:**	
Sales Person:	Delhi	**Docket No:**	
Dispatched From:	Delhi	**SB Number:**	
Terms of Delivery : By Courier		**Terms of Payments :** 7 days credit	
Terms & Conditions : Order on whatsapp		**Special Information :**	

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	**OP 4055** | Ophthalmic Drape | Model OP 4055 | overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	500	84.82	TE/OP4055/2001	02-2020/01-2025	44.82	20000
2	**Wipes 15** | Wipes | Box of 15	3307 18 %	Boxes	50	83.9	TE/WIPE/3450	09-2020/08-2025	20.97	3146.19
								Net Total	₹ 23146.19
								Freight Charges	₹ 600
								GST @ 12%	₹ 2462.21
								GST @ 18%	₹ 580.99
								Grand Total	₹ **26789.39**

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 Enterprises	**Account No. :**	13172020001243
Bank 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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