

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

Q2021221607 / O2021221476 / C2021221323

Bill to:						Ship to:	Ship to:			
Faridabad Eye Care Centre						Faridabad	Faridabad Eye Care Centre			
207 Urban Estate Sector 15a ,Faridabad,Haryana,India						207 Urban	207 Urban Estate Sector 15a ,Faridabad,Haryana,India			
Mobile: 9870060904, 4015842						Mobile: 987	Mobile: 9870060904, 4015842			
Dr Vikas Thakral						Dr Vikas Th	Dr Vikas Thakral			
Challa	an No.	C2021221323				Invoice No):	TE 21-22/0121	21-22/0121	
Challa	an Date.	November, 20, 2021				Invoice Da	ite:	November, 20, 2021	ovember, 20, 2021	
Custo	mer Id:	1271				Method Of	f Shipment:	Trackon	ackon	
Order	· No:	O2021221476				Date Of Sh	nipment:	November, 20, 2021	ovember, 20, 2021	
Sales	Person:	Delhi				Docket No	:	500139956555	0139956555	
Dispa	tched From:	Delhi				SB Numbe	er:	NA	1	
Terms of Delivery :						Terms of F	Terms of Payments :			
Terms & Conditions: Order on visiting by Deepak						Special Inf	Special Information: instruction by Deepak			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp	Dt. Discount/Unit	Net Amount	
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	50	88.98	TE/ WIPE/0093	06-2021/05-20	29.66	2966.11	
Net Total									₹ 2966.11	
Freight Charges									₹ 0	
GST @ 18%									₹ 533.9	
Grand Total									₹ 3500.01	

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.