

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

Q2021221860 / Q2021221704 / C2021221529

| וטוט | ATCII CIIALLA | TT 4 | | | • | ŲZUZ | 11441000 / | 0202 | 1441 | /U4 / C2U2 | 1441349 | |
|----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------|-------------|------|---------------------|-------------------|----------------------------------------------------------------|-----------------|---------|-------------------|----------------|--|
| Bill to: | | | | | | | Ship to: | | | | | |
| Mr. Ajay Kumar (advocate) | | | | | | | Mr. Ajay Kumar (advocate) | | | | | |
| 242 Hazari Ki Pyau Civil Lines Near Meerut Collge - Icici Bank | | | | | | | 242 Hazari Ki Pyau Civil Lines Near Meerut Collge - Icici Bank | | | | | |
| Crossing Adjoining Kanag Hospital, Meerut | | | | | | | Crossing Adjoining Kanag Hospital, Meerut | | | | | |
| 250001, India | | | | | | | 250001, India | | | | | |
| Mobile: 9760024068, 9412204068 | | | | | | | Mobile: 9760024068, 9412204068 | | | | | |
| Email: ajayk777@yahoo.com | | | | | | | Email: ajayk777@yahoo.com | | | | | |
| Mr Ajay Kumar | | | | | | | Mr Ajay Kumar | | | | | |
| Challan No. C2021221529 | | | | | Invoice No: D 21-22 | | | :/899 | | | | |
| Chal | lan Date. | Decemb | er, 28, | 2021 | | | Invoice Date: Ja | | January | January, 01, 2022 | | |
| Cust | omer Id: | 1194 | 1194 | | | | Method Of Shipment: By H | | By Hand | nd | | |
| Orde | er No: | 0202122 | O2021221704 | | | | Date Of Shipm | ment: Decemb | | per, 28, 2021 | | |
| Sales | s Person: | Delhi | Delhi | | | | Docket No: | Sanchit | | Sir | | |
| Disp | atched From: | Delhi | Delhi | | | | SB Number: | NA | | | | |
| Terms of Delivery : | | | | | | | Terms of Payments : | | | | | |
| Terms & Conditions : | | | | | | | Special Information: Hand over for demo | | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | | Batch No | | Exp Dt. | Discount/Unit | Net Amount | |
| 1 | 8" Luna Handheld video Magnifier Low Vision Devices 8" Luna handheld Video Magnifier with standard fitments | 90185090 12 % | Pcs | 1 | 65178.57 | А0880309Н08110089 | | 09-2021/08-2031 | | 5357.14 | 59821.43 | |
| 2 | 12 Low Vision Devices 12" HD Video Magnifier with standard fitments | 90185090 12 % | Pcs | 1 | 122321.43 | A7788212G0803R00 | | 11-2020/10-2030 | | 10714.29 | 111607.14 | |
| Net Total | | | | | | | | | | | ₹ 171428.57 | |
| Freight Charges | | | | | | | | | | | ₹ 0 | |
| | | | | | | | | | | | | |

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

GST @ 12%

GST @ 18%

Grand Total

₹ 20571.43

₹ 192000

₹ 0



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Order Processing Team

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