

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

Q2021220956 / O2021220903 / C2021220825

Bill to:						Ship to:				
D S Chemist						D S Chemist				
105, Surya Kiran Building						105, Surya Kiran Building				
19, K G Marg						19, K G Marg				
New Delhi, Delhi						New Delhi, Delhi				
1, India						1, India				
Mobile: 9312291656						Mobile: 9312291656				
Email: sanjayaroradiamond@yahoo.co.in						Email: sanjayaroradiamond@yahoo.co.in				
Dr Sanjay Arora						Dr Sanjay Arora				
GST No.: 07AAJFD5787C1ZA						GST No.: 07AAJFD5787C1ZA				
Challan No.	C2021220825				Invoice No:					
Challan Date.	August, 13, 2021				Invoice Date:					
Customer Id:	62				Method Of Shipment: On Do			Dot		
Order No:	O2021220903				Date Of Shipment:					
Sales Person:	Delhi				Docket No: 110002		290522			
Dispatched From: Delhi						SB Number:				
Terms of Delivery:		Terms of Payments :								
Terms & Conditions: Order on phone call by Sanchit sir						Special Information :				
S.N. Product Description	HSN-GST	Unit	Qty	Rate]	Batch No	Mfg Dt./E	Exp Dt.	Discount/Unit	Net Amount
Paper Weight Magnifier Low Vision Device Pape weight magnifier 4x light gathering dome magnifier.	18 %	Pcs	10	635.59	TE/PWM6X/2103 175/2020-21		03-2021/02-2031		84.75	5508.47
Net Total										₹ 5508.47
Freight Charges										₹ 0
GST @ 18%										₹ 991.52
Grand Total										₹ 6499.99

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



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