

## 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

### Q2021221750 / O2021221607 / C2021221439

Bill t	0:					Ship to:					
Chandra Nurshing Home						Chandra Nurshing Home					
Nati Emali Bharat Milap							Nati Emali Bharat Milap				
Near Gorund, Varanasi, Uttar Pradesh, India							Near Gorund, Varanasi, Uttar Pradesh, India				
Mobile: 9415222957							Mobile: 9415222957				
Dr Rahul Chandra							Dr Rahul Chandra				
Chall	an No.	C2021221439					Invoice No:				
Chall	an Date.	December, 08, 2021					Invoice Date:				
Custo	omer Id:	689					Method Of Sh	ipment:	Trackon		
Order No:		O2021221607					Date Of Shipr	nent:			
Sales	Person:	ManojPandey				Docket No:		500123375882			
Dispa	atched From:	Delhi					SB Number:	ber:			
Terms of Delivery: By courier						Terms of Payments: 7 days credit					
Terms & Conditions: Order on call						Special Information :					
S.N.	Product Description	n HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	OP 4055   Ophthalm Drape   Model OP 4055   overall size 12 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 13 cms.	0 90185090 12 %	Pcs	100	84.82	TE,	/OP4055/2102	04-2021/03-2026		44.82	4000
Net Total											₹ 4000
Freight Charges											₹ 0
GST @ 12%											₹ 480
GST @ 18%											₹ 0
Grand Total											₹ 4480

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by Manoj Pandey| 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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