

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

Q2020212333 / O2020212398 / C2020212225

Bill to: Ship to:											
Inder Vision Care Centre							Inder Vision Care Centre				
10a Green Aportments A-3 Paschim Vihar Near Jawala Hari							10a Green Aportments A-3 Paschim Vihar Near Jawala Hari				
Markit,Paschim Vihar,Delhi							Markit, Paschim Vihar, Delhi				
110063,India							110063,India				
Mobile: 25267475, 9810023189							Mobile: 25267475, 9810023189				
Dr J.s. Chilana							Dr J.s. Chilana				
Chall	lan No.	C2020212225					Invoice No:				
Chall	lan Date.	January, 28, 2021					Invoice Date:				
Cust	omer Id:	1300				Method Of Shipment:		By Hand			
Order No:			O2020212398				Date Of Shipment:				
Sales Person:			Delhi				Docket No: Bharat		Bharat l	Bhushan	
Dispa	atched From:	Delhi				SB Number:					
Terms of Delivery :							Terms of Payments :				
Terms & Conditions: Sample purpose wipes -5 pc's							Special Information :				
S.N.	J. Product Description		HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxyproplyl Methyle Cellulose Solution		30067000 12 %	Boxes	1	93.75	20AB021/01	11-2020/10-2022		93.75	0
Net Total											₹ 0
Freight Charges											₹ 0
GST @ 12%											₹ 0
GST @ 18%											₹ 0
Grand Total											₹ 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

Order Processing Team



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