

## 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

## Q2020211539 / O2020211593 / C2020211460

| Bill to:  |                  |      |     |                                 |  | Ship to:                         |                 |  |               |               |
|---|------------------|------|-----|---------------------------------|--|----------------------------------|-----------------|--|---------------|---------------|
| Dr. Ajay Pandey   |                  |      |     |                                 |  | Dr. Ajay Pandey                  |                 |  |               |               |
| Jeycess Chauraha Near Roadways Bus Stand  |                  |      |     |                                 | Jeycess Chauraha Near Roadways Bus Stand |                                  |                 |  |               |               |
| Infront Of Krishna Heart Care Hospital  |                  |      |     |                                 | Infront Of Krishna Heart Care Hospital   |                                  |                 |  |               |               |
| Jaunpur,, Jaunpur, Uttar Pradesh  |                  |      |     |                                 | Jaunpur,, Jaunpur, Uttar Pradesh         |                                  |                 |  |               |               |
| 222002, India   |                  |      |     |                                 |  | 222002, India                    |                 |  |               |               |
| Mobile: +91 94158 91689   |                  |      |     |                                 |  | Mobile: +91 94158 91689          |                 |  |               |               |
|   |                  |      |     |                                 |  | Dr Ajay Pandey                   |                 |  |               |               |
| <b>Challan No.</b> C2020211460  |                  |      |     |                                 | Invoice No:                              |                                  |                 |  |               |               |
| Challan Date. September, 30, 2020   |                  |      |     |                                 | Invoice Date:                            |                                  |                 |  |               |               |
| Customer Id: 1016   |                  |      |     | <b>Method Of Shipment:</b>      |  | On Dot                           | On Dot          |  |               |               |
| <b>Order No:</b> O2020211593  |                  |      |     | <b>Date Of Shipment:</b> Septem |  | nber, 30, 2020                   |                 |  |               |               |
| Sales Person: ManojPandey   |                  |      |     | Docket No:                      |  |                                  |                 |  |               |               |
| Dispatched From: Delhi  |                  |      |     |                                 | SB Number:                               |                                  |                 |  |               |               |
| Terms of Delivery: By Courier   |                  |      |     |                                 |  | Terms of Payments: 7 days credit |                 |  |               |               |
| Terms & Conditions: Order on call   |                  |      |     |                                 |  | Special Information :            |                 |  |               |               |
| S.N. Product Descripti  | on HSN-GST       | Unit | Qty | Rate                            |  | Batch No                         | Mfg Dt./Exp Dt. |  | Discount/Unit | Net<br>Amount |
| OP 7070   Ophthalm<br>Drape   Model OP 70<br>  overall size 70 x 70<br>1 cms, adhesive area 8<br>8 cms with one<br>collection bag 20 x 10<br>cms. | 90185090<br>12 % | Pcs  | 100 | 64.29                           | TE/OP7070/2001                           |                                  | 02-2020/01-2025 |  | 34.29         | 3000          |
| Net Total   |                  |      |     |                                 |  |                                  |                 |  |               | ₹ 3000        |
| Freight Charges   |                  |      |     |                                 |  |                                  |                 |  |               | ₹ 200         |
| GST @ 12%   |                  |      |     |                                 |  |                                  |                 |  |               | ₹ 384         |
| Grand Total   |                  |      |     |                                 |  |                                  |                 |  |               | ₹ 3584        |

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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