

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

Q2020211727 / O2020211795 / C2020211677

Bill to: Sh											
Gopal Eye Nursing Home						Gopal Eye Nursing Home					
Radha Kung, Bharatpur Gate							Radha Kung, Bharatpur Gate				
Mathura,Mathura,Uttar Pradesh						Mathura, Mathura, Uttar Pradesh					
281001,India						281001, India					
Mobile: 9837686032, 9837686032						Mobile: 9837686032, 9837686032					
Dr Gopal Das						Dr Gopal Das					
Chal	lan No.	C2020211677					Invoice No:				
Challan Date.		November, 04, 2020					Invoice Date:	1			
Customer Id:		53				Method Of Shipment:		Trackon			
Order No:		O2020211795				Date Of Shipment:					
Sales	s Person:	ManojPandey				Docket No: 50		500115	500115908933		
Disp	atched 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 Description		n HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	OP 7070 Ophthalm Drape Model OP 7070 overall size 70 70 cms, adhesive are 8 x 8 cms with one collection bag 20 x 1 cms.	90185090 12 %	Pcs	250	64.29	TE/OP7070/2001		02-2020/01-2025		37.75	6633.93
Net Total											₹ 6633.93
Freight Charges											₹ 300
GST @ 12%											₹ 832.07
Grand Total											₹ 7766

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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