

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

Q2021221013 / O2021220942 / C2021220863

| Bill to: | | | | | | Ship to: | | | | | |
|--|--------------------------|------------------|------|-----|----------------------------------|---|--------------------------------|-----------------|--------|---------------|-------------------|
| Dr. K.k. Agarwal | | | | | | Dr. K.k. Agarwal | | | | | |
| Zero Road, Near Bus Stand Prayagraj(allahabad),Prayagraj (allahabad),Uttar Pradesh | | | | | | Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh | | | | | |
| 211003,India | | | | | | | 211003, India | | | | |
| Mobile: 9935335642, 9935335642 | | | | | | | Mobile: 9935335642, 9935335642 | | | | |
| Dr K.k. Agarwal | | | | | | | Dr K.k. Agarwal | | | | |
| Challan No. C2021220863 | | | | | | | Invoice No: | | | | |
| Challan Date | e. A | August, 20, 2021 | | | | | Invoice Date: | | | | |
| Customer Id | : 64 | 64 | | | | | Method Of Shipment: On Dot | | | | |
| Order No: | | O2021220942 | | | | | Date Of Shipment: | | | | |
| Sales Person: | | ManojPandey | | | | | Docket No: 110002 | | 290536 | | |
| Dispatched From: D | | Delhi | | | | | SB Number: | | | | |
| Terms of Delivery: By courier | | | | | Terms of Payments: 7 days credit | | | | | | |
| Terms & Conditions: Order on call | | | | | | | Special Information : | | | | |
| S.N. Produc | S.N. Product Description | | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount |
| OP 1512R Ophthalmic Drape Model OP 1512R overall size 150 x 120 cms, right eye with adhesive area 8 x 8 cms and one collection bag 20 x 13 cms. | | 90185090 12 % | Pcs | 150 | 98.21 | TE/OP1512R/2002 | | 11-2020/10-2025 | | 53.57 | 6696.44 |
| OP 1512L Ophthalmic Drape Model 1512L overall size 150 x 120 cms left eye with adhesive area 8 x 8 cms and one collection bag 20 x 13 cms. | | 90185090 | Pcs | 150 | 98.21 | TE/OP1512L/2002 | | 11-2020/10-2025 | | 53.57 | 6696.44 |
| Net Total | | | | | | | | | | | ₹ 13392.88 |
| Freight Charges | | | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | | | ₹ 1607.15 |
| GST @ 18% | | | | | | | | | | | ₹ 0 |
| Grand Total | | | | | | | | | | | ₹ 15000.03 |

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



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Order Processing Team

This is a computer-generated document. No signature is required.