

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

Q2021222232 / O2021222028 / C2021221836

Bill to:						Ship to:	Ship to:				
Mrs. Sunanda Roy					Mrs. Sunai	Mrs. Sunanda Roy					
T1/803 Parsvnath Prestige Ii Shristi Sec. 93 A, Noida, Uttar						T1/803 Par	T1/803 Parsvnath Prestige Ii Shristi Sec. 93 A, Noida, Uttar				
Pradesh						Pradesh	Pradesh				
201304, India						201304, Ind	201304, India				
Mobile: 9811722104						Mobile: 981	Mobile: 9811722104				
Mrs Sunanda Roy						Mrs Sunand	Mrs Sunanda Roy				
Challan No.		C2021221836				Invoice No	Invoice No:				
Challan Date.		February, 17, 2022				Invoice Da	Invoice Date:				
Customer Id:		1953				Method Of	Method Of Shipment:		Trackon		
Order No:		O2021222028				Date Of Sh	Date Of Shipment:		February, 17, 2022		
Sales Person:		ChandreshSingh				Docket No	Docket No: 1		1429071015		
Dispatched From:		Delhi				SB Numbe	SB Number: N		NA		
Terms of Delivery :						Terms of P	Terms of Payments: CASH ON DELIVERY				
Terms & Conditions :						Special Inf	Special Information :				
	duct ription	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount	
1 Wipes 15 Box of 15		3307 18 %	Boxes	10	88.98	TE/ WIPE/0093	06-2021/05-2026		21.19	677.97	
Net Total										₹ 677.97	
Freight Charges										₹ 200	
GST @ 18%										₹ 158.03	
Grand Total										₹ 1036	

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

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