

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

Q2021221339 / O2021221227 / C2021221126

Bill to:						Ship to:				
Anita Sharma						Anita Sharma				
Charkop Laxmi Cooperative Houshing Society Ltd.flat-601 Sector-										
5 Plot-284 Kandivali West Near Dena Bank,Mumbai,Maharashtra						Sector-5 Plot-284 Kandivali West Near Dena Bank, Mumbai,				
400067,India						Maharashtra				
Mobile: 9999270003						400067, India				
Mrs Anita Sharma						Mobile: 9999270003				
						Mrs Anita Sharma				
Chall	an No.	C2021221126				Invoice No:		TE 21-22/098		
Chall	an Date.	October, 13, 2021				Invoice Date:		October, 13, 2021		
Custo	mer Id:	1211				Method Of Shipment:		FLIPKART		
Orde	· No:	O2021221227				Date Of Shipment:		October, 11, 2021		
Sales	Person:	Delhi				Docket No:		FMPP0929931119		
Dispa	tched From:	Delhi				SB Number: NA		A		
Terms of Delivery :						Terms of Payments :				
Terms & Conditions : Flipkart Sale - Order I'D-						Special Information: Flipkart Sale - Order I'D-				
OD123060883857376000						OD123060883857376000				
S.N.	Product Descriptio	n HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount
1	Glittering Blue - 0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	3	937.5	KA025094	01-2018/12-2022		361.61	1727.68
Net Total										₹ 1727.68
Freight Charges										₹ 0
GST @ 12%										₹ 207.32
GST @ 18%										₹ 0
Grand Total										₹ 1935

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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