OPTITECH EYECARE
An ISO 13485:2016 Company

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

Q2020212694 / O2020212760 / C2020212574

Bill to:	**Ship to:**
Shayan Chakraborty Avinaba Eye Hospital Dudhnoi Goalpara Assam Opposite Of Dudhnoi Post Office,Thekashu Pt-2,Assam 783124,India Mobile: 9999270007 Mr Shayan Chakraborty	**Shayan Chakraborty** Avinaba Eye Hospital Dudhnoi Goalpara Assam Opposite Of Dudhnoi Post Office,Thekashu Pt-2,Assam 783124,India Mobile: 9999270007 Mr Shayan Chakraborty

Challan No.	C2020212574	**Invoice No:**	213
Challan Date.	March, 10, 2021	**Invoice Date:**	March, 11, 2021
Customer Id:	1215	**Method Of Shipment:**	
Order No:	O2020212760	**Date Of Shipment:**	March, 11, 2021
Sales Person:	Delhi	**Docket No:**	FMPC1126786491
Dispatched From:	Delhi	**SB Number:**	NA
Terms of Delivery :		**Terms of Payments :**	
Terms & Conditions : Flipkart Sale, Order Id-OD121181764975211000		**Special Information :**	

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	**Wipes 60** | Wipes | Box of 60	3307 18 %	Boxes	2	330.51	TE/WIPE /3450	09-2020/08-2025	33.9	593.22
								Net Total	₹ 593.22
								Freight Charges	₹ 50.85
								GST @ 18%	₹ 115.93
								Grand Total	**₹ 760**

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 Enterprises	**Account No. :**	13172020001243
Bank 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.