

## 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

## Q2022230001 / O2022230002 / C2022230014

| Bill to:                           |  |                  |      |      |       | Ship to:           | Ship to:                         |      |                |            |  |
|------------------------------------|--|------------------|------|------|-------|--------------------|----------------------------------|------|----------------|------------|--|
| Mohd. Parvez Alam                  |  |                  |      |      |       |                    | Mohd. Parvez Alam                |      |                |            |  |
| 18 East Ghost Para Road            |  |                  |      |      |       |                    | 18 East Ghost Para Road          |      |                |            |  |
| P.o Kankinara                      |  |                  |      |      |       |                    | P.o Kankinara                    |      |                |            |  |
| Dist. 24 Par                       |  |                  |      |      |       |                    | Dist. 24 Par                     |      |                |            |  |
| Kolkata, Kolkata, West Bengal      |  |                  |      |      |       |                    | Kolkata, Kolkata, West Bengal    |      |                |            |  |
| 743126, India                      |  |                  |      |      |       |                    | 743126, India                    |      |                |            |  |
| Mobile: 8910596591                 |  |                  |      |      |       |                    | Mobile: 8910596591               |      |                |            |  |
| Dr Mohd. Parvez Alam               |  |                  |      |      |       | <del></del>        | Dr Mohd. Parvez Alam             |      |                |            |  |
| Challan No.                        |  | C2022230014      |      |      |       | Invoice No         | Invoice No:                      |      |                |            |  |
| Challan Date.                      |  | April, 02, 2022  |      |      |       | Invoice Da         | Invoice Date:                    |      |                |            |  |
| Cust                               | omer Id:   | 437              |      |      |       | Method Of          | <b>Method Of Shipment:</b> D     |      | DELHIVERY      |            |  |
| Orde                               | r No:  | O2022230002      |      |      |       | Date Of Sh         | Date Of Shipment: Apri           |      | oril, 02, 2022 |            |  |
| Sales Person:                      |  | ManojPandey      |      |      |       | Docket No          | Docket No:                       |      |                |            |  |
| Disp                               | atched From:   | Delhi            |      |      |       | SB Numbe           | SB Number: NA                    |      |                |            |  |
| Terms of Delivery: By Courier      |  |                  |      |      |       | Terms of F         | Terms of Payments: 7 days credit |      |                |            |  |
| Terms & Conditions : Order on call |  |                  |      |      |       | Special In         | Special Information:             |      |                |            |  |
| S.N.                               | Product Description  | HSN-GST          | Unit | Qty  | Rate  | Batch No           | Mfg Dt./Exp                      | Dt.  | Discount/Unit  | Net Amount |  |
| 1                                  | OP 7070   Ophthalmi<br>Drape   Model OP 707<br>  overall size 70 x 70<br>cms, adhesive area 8:<br>8 cms with one<br>collection bag 20 x 13<br>cms. | 90185090<br>12 % | Pcs  | 1000 | 64.29 | TE/OP7070/<br>2201 | 01-2022/12-2                     | 2026 | 33.93          | 30357.1    |  |
|                                    | Net Total  |                  |      |      |       |                    |                                  |      |                |            |  |
| Freight Charges                    |  |                  |      |      |       |                    |                                  |      |                | ₹ 800      |  |
| GST @ 12%                          |  |                  |      |      |       |                    |                                  |      |                | ₹ 3642.85  |  |
| GST @ 18%                          |  |                  |      |      |       |                    |                                  |      |                | ₹ 144      |  |
| Grand Total                        |  |                  |      |      |       |                    |                                  |      |                | ₹ 34943.95 |  |

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

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