

## **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 From

## Q-01122 / O-00925 / C-00945

| Bill to: Ship to:   |                               |      |     |         |               |                                  |                             |     |                    |            |
|---|-------------------------------|------|-----|---------|---------------|----------------------------------|-----------------------------|-----|--------------------|------------|
| Dr. Parag Sharma  |                               |      |     |         |               | Dr. Parag Sharma                 |                             |     |                    |            |
| 37 Shankar Bhawan   |                               |      |     |         |               | 37 Shankar Bhawan                |                             |     |                    |            |
| Sarpura Near R.s.s. Karyalaya   |                               |      |     |         |               | Sarpura Near R.s.s. Karyalaya    |                             |     |                    |            |
| Ujjain,Madhya Pradesh   |                               |      |     |         |               | Ujjain,Madhya Pradesh            |                             |     |                    |            |
| 456010,India  |                               |      |     |         |               | 456010,India                     |                             |     |                    |            |
| Mobile: 9407131377, 9407131377  |                               |      |     |         |               | Mobile: 9407131377, 9407131377   |                             |     |                    |            |
| Email: trinetraeye@gmail.com  |                               |      |     |         |               |                                  |                             |     |                    |            |
| v = 0   |                               |      |     |         |               | Email: trinetraeye@gmail.com     |                             |     |                    |            |
| Dr Parag Sharma   |                               |      |     |         |               | Dr Parag Sharma                  |                             |     |                    |            |
| Challan No.   | C-00945                       |      |     |         | Invoice No:   |                                  |                             |     |                    |            |
| Challan Date.   | November, 29, 2019            |      |     |         | Invoice Date: |                                  |                             |     |                    |            |
| <b>Customer Id:</b>   | 567                           |      |     |         |               | <b>Method Of Shipment:</b> track |                             | kon |                    |            |
| Order No:   | O-00925                       |      |     |         |               | Date Of S                        | Date Of Shipment: Nove      |     | vember, 29, 2019   |            |
| Sales Person:   | ales Person: Order Processing |      |     |         |               |                                  | <b>Docket No:</b> 500062884 |     |                    |            |
| Dispatched From: Delhi  |                               |      |     |         |               | SB Number                        | umber:                      |     |                    |            |
| Terms of Delivery:  |                               |      |     |         |               | Terms of Payments:               |                             |     |                    |            |
| stock ready   |                               |      |     |         |               | 7 days credit                    |                             |     |                    |            |
| Terms & Conditions  |                               |      |     |         |               | Special Information:             |                             |     |                    |            |
| S.N. Product Description  | n HSN                         | Unit | Qty | Rate    | Batch No      |                                  | Mfg Dt./Exp Dt.             |     | Discount/Unit      | Net Amount |
| 1 OG 101   Disposable<br>Gowns   Model OG<br>101   35 gsm with 44<br>width and 62" lengtl | 5603                          | Pcs  | 50  | 80.0000 | TE/O          | G101/1901                        | 06-2019/05-2024             |     | 0.0000             | 4000.00    |
| Net Total   |                               |      |     |         |               |                                  |                             |     |                    | ₹ 4000.00  |
| Freight Charges   |                               |      |     |         |               |                                  |                             |     |                    | ₹ 100.00   |
| GST @ 12%   |                               |      |     |         |               |                                  |                             |     |                    | ₹ 492.00   |
|   |                               |      |     |         |               |                                  |                             |     | <b>Grand Total</b> | ₹ 4592.00  |

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

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