

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

Q2020211609 / O2020211670 / C2020211646

| Bill to: | | | | | | | Ship to: | | | | |
|---|---|--------------------|------|-----|-------|---|-----------------------------|-----------------|------------|---------------|---------------|
| Aramex India Pvt Ltd | | | | | | Aramex India Pvt Ltd | | | | | |
| Ruh 1244763 | | | | | | Ruh 1244763 | | | | | |
| Plot B-4 Cross Road B Marol Midc | | | | | | Plot B-4 Cross Road B Marol Midc | | | | | |
| Andheri East | | | | | | Andheri East | | | | | |
| | | | | | | Mumbai,Maharashtra | | | | | |
| 400093,India | | | | | | 400093,India | | | | | |
| Mobile: 022-33003300 | | | | | | Mobile: 022-33003300 | | | | | |
| Email: sjafa@outlook.com | | | | | | Email: sjafa@outlook.com | | | | | |
| Dr Soubhi Ibrahim | | | | | | Dr Soubhi Ibrahim | | | | | |
| Challan | n No. | C2020211646 | | | | | Invoice No: | | | | |
| Challan | n Date. | November, 02, 2020 | | | | | Invoice Date: | | | | |
| Customer Id: | | 648 | | | | | Method Of Shipment: | | Speed Post | | |
| Order No: | | O2020211670 | | | | | Date Of Ship | ment: | | | |
| Sales Person: | | ChandreshSingh | | | | | Docket No: | | | | |
| Dispato | ched From: | Delhi | | | | | SB Number: | | | | |
| | | | | | | | Terms of Payments : Advance | | | | |
| Terms & Conditions : Against Phone call | | | | | | Special Information: Toatl 3 shipemnts 1+1- Drape in 2 | | | | | |
| | | | | | | shipment (100+100) 3rd Shipment - Irrigating cyctom + CTR | | | | | |
| | | | | | | amniotic Membrane | | | | | |
| S.N. P | Product Description | HSN-GST | Unit | Qty | Rate | | Batch No | Mfg Dt./I | Exp Dt. | Discount/Unit | Net Amount |
| Dr 40 1 x 1 ar on | P 4055 Ophthalmic rape Model OP 055 overall size 120 100 cms, adhesive rea 8 x 8 cms with ne collection bag 20 x 3 cms. | 90185090 12 % | Pcs | 100 | 84.82 | TE/ | /OP4055/1902 | 10-2019/09-2024 | | 41.96 | 4285.71 |
| Net Total | | | | | | | | | | | ₹ 4285.71 |
| Freight Charges | | | | | | | | | | | ₹ 1500 |
| GST @ 12% | | | | | | | | | | | ₹ 694.29 |
| Grand Total | | | | | | | | | | | ₹ 6480 |

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



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