

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

Q2021222155 / O2021221970 / C2021221778

Bill to:					Ship to:	Ship to:			
Dipan Roy						Dipan Roy			
Abinaba Eye Hospital State Bank Of India Old Route No Nh						Abinaba Eye Hospital State Bank Of India Old Route No Nh			
37,Thekashu,Assam					37,Thekash	37,Thekashu,Assam			
783124,India					783124,Ind	783124,India			
Mobile: 9999270025					Mobile: 999	Mobile: 9999270025			
Mr Dipan Roy					Mr Dipan R	Mr Dipan Roy			
Challan No.	C2021221778				Invoice No):			
Challan Date.	February, 09, 2022				Invoice Da	ite:			
Customer Id:	1640				Method Of	Shipment:	FLIPKART		
Order No:	O2021221970				Date Of Sh	Date Of Shipment:			
Sales Person:	son: Delhi				Docket No	Docket No: FMPC1692672071			
Dispatched From: Delhi					SB Number	SB Number:			
Terms of Delivery:					Terms of I	Terms of Payments :			
Terms & Conditions : Flipkart Sale, Order I'd-OD224088955350981000						Special Information : Flipkart Sale, Order I'd-OD224088955350981000			
S.N. Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp	Dt. Discount/Unit	Net Amount	
1 Wipes 15 Wipes Box of 15	3307 18 %	Boxes	16	88.98	TE/ WIPE/0093	06-2021/05-20	026 12.71	1220.34	
Net Total								₹ 1220.34	
Freight Charges								₹ 210.17	
GST @ 18%								₹ 257.49	
	•						Grand Total	₹ 1688	

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

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