

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

Q2020212140 / O2020212218 / C2020212046

Bill to:							Ship to:				
Sewa Mandir Foundation						Sewa Mandir Foundation					
3-a Mayur Colony Arya Nagar							3-a Mayur Colony Arya Nagar				
Ajmer,Ajmer,Rajasthan							Ajmer,Ajmer,Rajasthan				
305008,India							305008,India				
Mobile: 7014949930, 7726098058							Mobile: 7014949930, 7726098058				
Dr Amit Garg							Dr Amit Garg				
Chal	lan No.	C2020212046					Invoice No:				
Chal	lan Date.	December, 29, 2020					Invoice Date	:			
Cust	omer Id:	1068				Method Of Shipment:		Trackon			
Orde	r No:	O2020212218				Date Of Ship	ment:				
Sales	Person:	Delhi				Docket No:		500129800370			
Dispa	atched From:	Delhi				SB Number:					
Terms of Delivery :						Terms of Payments :					
Terms & Conditions :							Special Information :				
S.N.	Product Descriptio	n HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	OP 4055 Ophthalm Drape Model OP 4055 overall size 12 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 13 cms.	0 90185090 12 %	Pcs	200	84.82	TE/OP4055/2001		02-2020/01-2025		41.96	8571.42
Net Total											₹ 8571.42
Freight Charges											₹ 0
GST @ 12%											₹ 1028.57
Grand Total											

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



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