

## **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-01609 / O-01354 / C-01445

Bill to:							Ship to:				
Dr. Arpana Bansal						Dr. Arpana	Dr. Arpana Bansal				
New Delhi						New Delhi	New Delhi				
, India						, India	, India				
Mobile: 9212517399						Mobile: 921	Mobile: 9212517399				
Email: bansal_arpana@hotmail.com						Email: bans	Email: bansal_arpana@hotmail.com				
Dr Arpana Bansal						Dr Arpana I	Dr Arpana Bansal				
Chall	an No.	C-01445				Invoice No	Invoice No:				
Challan Date.		March, 05, 2020				Invoice Da	Invoice Date:				
Customer Id:		798				Method Of	Method Of Shipment:		BY HAND SALE IN AIOC		
Orde	r No:	O-01354				Date Of Sh	Date Of Shipment: N		March, 05, 2020		
Sales	Person:	ManojPandey				Docket No	Docket No:				
Dispa	tched From:	Delhi				SB Numbe	SB Number:				
Terms of Delivery :						Terms of P	Terms of Payments :				
Terms & Conditions: Payment received subhojeet bhaiya good						d <b>Special Inf</b>	Special Information:				
delive	delivered in AIOC										
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Ex	p Dt.	Discount/Unit	Net Amount	
1	C 55 Bandage   Bandage Contact Lens   Box of 6 lens.	900130	Boxes	2	508.4746	ZM2C300011	12-2018/11-	2023	0.0000	1016.95	
Net Total										₹ 1016.95	
Freight Charges										₹ 0.00	
GST @ 18%										₹ 183.05	
Grand Total										₹ 1200.00	

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

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