

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

Q2020211003 / O2020211050 / C2020211251

Bill to:							Ship to:				
Vision The Eye & Retina Centre							Vision The Eye & Retina Centre				
B 29 Sector C Aliganj							B 29 Sector C Aliganj				
Lucknow,Lucknow,Uttar Pradesh							Lucknow,Lucknow,Uttar Pradesh				
226024,India							226024,India				
Mobile: 9415012557, 9415012557							Mobile: 9415012557, 9415012557				
Dr Sobhit Kakkar							Dr Sobhit Kakkar				
	lan No.	C2020211251					Invoice No:				
Chal	lan Date.	September, 01, 2020					Invoice Date:				
Cust	omer Id:	289				Method Of Sh	nipment:	Trackon			
Order No:		O2020211050					Date Of Ship	ment:			
Sales	Person:	ManojPandey					Docket No:		500079322925		
Dispa	atched From:	Delhi	elhi				SB Number:				
Terms of Delivery: By courier							Terms of Payments: 7 days credit				
Terms & Conditions : Order on call							Special Information :				
S.N. Product Description		n HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	OP 7070 Ophthalm Drape Model OP 70 overall size 70 x 70 cms, adhesive area 8 8 cms with one collection bag 20 x 1 cms.	70 x 90185090 12 %	Pcs	300	53.57	TE,	/OP7070/2001	02-2020/01-2025		23.57	9000
Net Total											₹ 9000
Freight Charges											₹ 400
GST @ 12%											₹ 1128
Grand Total											₹ 10528

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