

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

Q2020212501 / O2020212555 / C2020212392

Bill to:						Ship to:					
D S Chemist						D S Chemist					
105, Surya Kiran Building						105, Surya Kiran Building					
19, K G Marg						19, K G Marg					
New Delhi,Delhi						New Delhi, Delhi					
1,India						1, India					
Mobile: 9312291656						Mobile: 9312291656					
Email: sanjayaroradiamond@yahoo.co.in						Email: sanjayaroradiamond@yahoo.co.in					
Dr Sanjay Arora						Dr Sanjay Arora					
GST No.: 07AAJFD5787C1ZA						GST No.: 07AAJFD5787C1ZA					
Challan No.		C2020212392				Invoice No:					
Challa	an Date.	February, 15, 2021				Invoice Date:					
Custo	mer Id:	62				Method Of Shipment: By			y Hand		
Order	No:	O2020212555				Date Of Shipment:					
Sales	Person:	Delhi				Docket No: De		Dee	eepak		
Dispa	tched From:	Delhi	ıi				SB Number:				
Terms of Delivery :						Terms of Payments :					
Terms & Conditions :						Special Information :					
S.N.	Product Description	n HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount	
1	Bar Reader Low Vision Device Mode Bar Reader	90021100	Boxes	2	300.85	Bar Reader	04-2019/03-2	:029	60.17	481.36	
	Net Total										
Freight Charges										₹ 0	
GST @ 18%										₹ 86.64	
Grand Total										₹ 568	

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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