

## 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

### Q2021221214 / O2021221118 / C2021221022

| Bill to                            | <b>D</b> •   |                     |      | Ship to: |                          |   |                                  |                 |                     |                     |                   |  |
|------------------------------------|--|---------------------|------|----------|--------------------------|---|----------------------------------|-----------------|---------------------|---------------------|-------------------|--|
| Mahajan Eye Hospital               |  |                     |      |          |                          |   | Mahajan Eye Hospital             |                 |                     |                     |                   |  |
| 111- Sahid Udam Singh Nagar        |  |                     |      |          |                          |   | 111- Sahid Udam Singh Nagar      |                 |                     |                     |                   |  |
| Near Rock Garden                   |  |                     |      |          |                          |   | Near Rock Garden                 |                 |                     |                     |                   |  |
| Jalandhar, Punjab                  |  |                     |      |          |                          |   | Jalandhar, Punjab                |                 |                     |                     |                   |  |
| 144001,India                       |  |                     |      |          |                          |   | 144001,India                     |                 |                     |                     |                   |  |
| Mobile: 08568001122, 08568001122   |  |                     |      |          |                          |   | Mobile: 08568001122, 08568001122 |                 |                     |                     |                   |  |
| Dr Nitish Mahajan                  |  |                     |      |          |                          |   | Dr Nitish Mahajan                |                 |                     |                     |                   |  |
| Challan No. C2021221022            |  |                     |      |          | Invoice No: TE 21-22/086 |   |                                  |                 |                     |                     |                   |  |
| Chall                              | an Date.   | September, 23, 2021 |      |          |                          |   | Invoice Date:                    |                 | Septe               | September, 23, 2021 |                   |  |
| Custo                              | mer Id:  | 131                 |      |          |                          |   | Method Of Shipment:              |                 | Safexpress          |                     |                   |  |
| Orde                               | No:  | O2021221118         |      |          |                          |   | Date Of Shipment:                |                 | September, 23, 2021 |                     |                   |  |
| Sales                              | Person:  | ManojPandey         |      |          |                          |   | <b>Docket No:</b> 9841           |                 | 98413               | 13888               |                   |  |
| Dispa                              | tched From:  | Delhi               |      |          |                          |   | SB Number                        | SB Number: NA   |                     |                     |                   |  |
| Terms of Delivery: By courier      |  |                     |      |          |                          | <b>Terms of Payments:</b> 7 days credit |                                  |                 |                     |                     |                   |  |
| Terms & Conditions : Order on call |  |                     |      |          |                          |   | Special Information :            |                 |                     |                     |                   |  |
| S.N.                               | <b>Product Description</b>   | HSN-GST             | Unit | Qty      | Rate                     | В                                       | Batch No                         | Mfg Dt./Exp Dt. |                     | Discount/Unit       | Net Amount        |  |
| 1                                  | OP 4055  <br>Ophthalmic Drape  <br>Model OP 4055  <br>overall size 120 x 100<br>cms, adhesive area 8<br>x 8 cms with one<br>collection bag 20 x 13<br>cms. | 12 %                | Pcs  | 500      | 84.82                    | TE/OP4055/2102                          |                                  | 04-2021/03-     | -2026               | 42.5                | 21160.7           |  |
| Net Total                          |  |                     |      |          |                          |   |                                  |                 |                     |                     | ₹ 21160.7         |  |
| Freight Charges                    |  |                     |      |          |                          |   |                                  |                 |                     |                     | ₹ 600             |  |
| GST @ 12%                          |  |                     |      |          |                          |   |                                  |                 |                     |                     | ₹ 2539.28         |  |
| GST @ 18%                          |  |                     |      |          |                          |   |                                  |                 |                     |                     | ₹ 108             |  |
| Grand Total                        |  |                     |      |          |                          |   |                                  |                 |                     |                     | <b>₹ 24407.98</b> |  |

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 Enterprises 13172020001243 Account No.: HDFC0000226 Bank Name: HDFC Bank Ltd. (Rupee) IFSC Code:

18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India Bank Address:

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team



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