

## 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

## Q2020211982 / O2020212056 / C2020211895

Bill t	:0:		Ship to:								
Shivam Eye Hospital						Shivam Eye Hospital					
International Trade Center Building Hg 1-a Ring Rd Near							International Trade Center Building Hg 1-a Ring Rd Near				
Radhekrishna Hotel Majura Gate,Surat,Gujarat							Radhekrishna Hotel Majura Gate,Surat,Gujarat				
395001,India							395001,India				
Mobile: 9898155070							Mobile: 9898155070				
Dr Shobana Mange							Dr Shobana Mange				
Chal	lan No.	C2020211895					Invoice No:				
Challan Date.		December, 07, 2020					Invoice Date:				
Customer Id:		1240				Method Of Shipment:		Trackon			
Order No:		O2020212056					Date Of Shipment:				
Sales	s Person:	Delhi					<b>Docket No:</b> 1408		14089	8910768	
Dispa	atched From:	Delhi					SB Number:				
Terms of Delivery :						Terms of Payments :					
Terms & Conditions :					Special Information :						
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	Max TV   Low Vision Device   Max TV Spectacles with standard fitments.	90185090 12 %	Pcs	1	3125	MTS-FE200929		11-2020/10-2030		312.5	2812.5
Net Total											₹ 2812.5
Freight Charges											₹ 0
GST @ 12%											₹ 337.5
Grand Total											₹ 3150

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

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