

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

Q2021222517 / O2021222221 / C2021222030

Tricity Eye Hospital

Sco 48 Sector-125 New Sunny Enclavemohali Chandigarh Kharar Road Behind Kfc / Gopals Katani Vashno Dhaba Kharar Punjab

Mohali, Chanarhdig, Chandigarh

140301, India

Bill to:

Mobile: 081466 33132

Email: tricityeyehospital@gmail.com

Dr Rohit Gupta

Ship to:

Tricity Eye Hospital

Sco 48 Sector-125 New Sunny Enclavemohali Chandigarh Kharar Road Behind Kfc / Gopals Katani Vashno Dhaba Kharar

Mohali, Chanarhdig, Chandigarh

140301, India

Mobile: 081466 33132

Email: tricityeyehospital@gmail.com

| GST No.: 03amqpg4103q2zw | | | | | | Dr Rohit Gupta GST No.: 03amqpg4103q2zw | | | | |
|---|--|------------------|-------|-----|-------------|--|-----------------|-----------------|---------------|---------------|
| Challan No. C2021222030 | | | | | Invoice No: | | | | | |
| Chall | an Date. | March, 17, 2022 | | | | Invoice Date: | | March, 17, 2022 | | |
| Custo | omer Id: | 818 | | | | Method Of Shipment: | | Trackon | | |
| Orde | r No: | O2021222221 | | | | Date Of Shipment: | | March, 17, 2022 | | |
| Sales | Person: | Delhi | | | | Docket No: | | 1429071012 | | |
| Dispa | tched From: | Delhi | | | | SB Number: NA | | | | |
| Terms of Delivery: Courier | | | | | | Terms of Payments : | | | | |
| Terms & Conditions: Order by Deepak after visiting | | | | | | Special Information : | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./E | xp Dt. | Discount/Unit | Net Amount |
| | 4851 Sinskey lens manipulating hook Angled-SS 4851 Sinskey lens manipulating hook Angled-SS | 90185090 12 % | Pcs | 1 | 892.86 | 4851 SH | 01-2021/12 | 2-2030 | 0 | 892.86 |
| 2 | Wipes 15 Wipes Bo of 15 | 3307 18 % | Boxes | 5 | 88.98 | TE/ WIPE/0093 | 06-2021/05-2026 | | 29.66 | 296.61 |
| Net Total Freight Charges GST @ 12% GST @ 18% Grand Total | | | | | | | | | | ₹ 1189.47 |
| | | | | | | | | | | ₹ 0 |
| | | | | | | | | | | ₹ 107.14 |
| | | | | | | | | | | ₹ 53.39 |
| | | | | | | | | | | ₹ 1350 |

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

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



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

Q2021222517 / O2021222221 / C2021222030

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