

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

Q2020212747 / O2020212806 / C2020212623

| Bill to: | | | | | | | Ship to: | | | | | |
|--|--|--------------------|------|-----|-------|-----------------------------|--|-----------------|---------|---------------|---------------|--|
| Dr. K.k. Agarwal | | | | | | Dr. K.k. Agarwal | | | | | | |
| Zero Road, Near Bus Stand | | | | | | | Zero Road, Near Bus Stand | | | | | |
| Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh | | | | | | | Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh | | | | | |
| 211003, India | | | | | | | 211003, India | | | | | |
| Mobile: 9935335642, 9935335642 | | | | | | | Mobile: 9935335642, 9935335642 | | | | | |
| Dr K.k. Agarwal Challan No. C2020212623 | | | | | | | Dr K.k. Agarwal | | | | | |
| | | C2020212623 | | | | | Invoice No: | | | | | |
| | an Date. | March, 17, 2021 | | | | | Invoice Date: | | | | | |
| Customer Id: | | 64 | | | | | Method Of Shipment: | | On Dot | | | |
| Order No: | | O2020212806 | | | | | Date Of Shipment: | | | | | |
| Sales Person: | | ChandreshSingh | | | | | Docket No: | | | 290504 | | |
| Dispa | ntched From: | Delhi | | | | | SB Number: | | | | | |
| Terms of Delivery: by hand | | | | | | Terms of Payments : Advance | | | | | | |
| Terms & Conditions: order on Phone call | | | | | | | Special Information : | | | | | |
| S.N. | Product Descriptio | n HSN-GST | Unit | Qty | Rate | | Batch No Mfg Dt., | | Exp Dt. | Discount/Unit | Net Amount | |
| | OP 4055 Ophthalm Drape Model OP 4055 overall size 12 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 13 cms. | 0 90185090 12 % | Pcs | 200 | 84.82 | TE/OP4055/2001 | | 02-2020/01-2025 | | 53.04 | 6357.14 | |
| Net Total | | | | | | | | | | | ₹ 6357.14 | |
| Freight Charges | | | | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | | | | ₹ 762.86 | |
| GST @ 18% | | | | | | | | | | | ₹ 0 | |
| Grand Total | | | | | | | | | | | ₹ 7120 | |

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