

## **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 From

## Q-01139 / O-00940 / C-00955

Bill to:							Ship to:				
Nav Jyoti Eye Care Centre							Nav Jyoti Eye Care Centre				
Patel Nagar Chauraha Fatehpur						Patel Nagar Chauraha Fatehpur					
Fatehpur, Fatehpur, Uttar Pradesh							Fatehpur,Fatehpur,Uttar Pradesh				
212601,India						212601,India					
Mobile: 9415079143							Mobile: 9415079143				
Dr Neeraj Verma							Dr Neeraj Verma				
Chal	lan No.	C-00955					Invoice No:				
Chal	lan Date.	December, 03, 2019					Invoice Date:				
Cust	omer Id:	572				Method Of Shipment:		ONDOT			
Orde	er No:	O-00940				Date Of Shipment:		December, 03, 2019			
Sales	s Person:	ChandreshSingh				Docket No: 11		11009	1009222394		
Disp	atched From:	Delhi				SB Number:					
Terms of Delivery:						Terms of Payments:					
Urgent						7 Days					
Terms & Conditions					Special Information:						
Agair	nst phone call						<u> </u>				
S.N.	Product Description	HSN	Unit	Qty	Rate		Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	SP 1041   Eye Patch   Model SP 1041   60 x 40 mm with flex strip.	90185090	Pcs	200	19.6429	TE/	SP1041/1901	02-2019/01-2024		0.0000	3928.58
Net Total											₹ 3928.58
Freight Charges											₹ 100.00
GST @ 12%											₹ 483.43
Grand Total											₹ 4512.01

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

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