

## 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

### Q2021221876 / O2021221726 / C2021221549

Bill to: Ship to:												
Sai Netralaya						Sai Netralaya						
In Front Of Bits Iti Tanda Road Akbarpur, Ambedkar Nagar, Uttar												
Pradesh							Uttar Pradesh					
224122, India							224122, India					
Mobile: 9792175456, 6393278607							Mobile: 9792175456, 6393278607					
Dr Amit Patel							Dr Amit Patel					
Chal	lan No.	C2021221549					Invoice No:					
Challan Date.		December, 31, 2021					Invoice Date:					
Customer Id:		1197					Method Of Shipment: Trac			ackon		
Order No:		O2021221726					Date Of Ship	ment:				
Sales Person:		ManojPandey					Docket No: 50012		500123	3375864		
Disp	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	OP 6060   Ophthalmi Drape   Model OP 6060   overall size 60 x 60 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	50	53.57	TE/OP6060/1802		11-2018/10-2023		17.86	1785.72	
Net Total											₹ 1785.72	
Freight Charges											₹ 0	
GST @ 12%												
GST @ 18%											₹ 0	
Grand Total											₹ 2000.01	

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 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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