

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

Q2020212378 / O2020212437 / C2020212266

Bill to:						Ship to:				
Dr.mohd. Irfan						Dr.mohd. Irfan				
Chasma Imporium Ashif Ganj Chowk						Chasma Imporium Ashif Ganj Chowk				
Azamgarh, Azamgarh, Uttar Pradesh						Azamgarh, Azamgarh, Uttar Pradesh				
276001, India						276001, India				
Mobile: 9450385057, 9450385057						Mobile: 9450385057, 9450385057				
Dr Mohd. Irfan						Dr Mohd. Irfan				
Chall	an No.	C2020212266				Invoice No:				
Challan Date.		February, 01, 2021				Invoice Date:				
Customer Id:		110				Method Of Shipment:		On Dot		
Order No:		O2020212437				Date Of S	Date Of Shipment:			
Sales	Person:	ChandreshSingh				Docket No	Docket No: 110		1000290605	
Dispa	tched From:	Delhi				SB Number:				
Terms of Delivery :						Terms of Payments :				
Terms & Conditions :						Special Information : Please add few sample pcs of sanitizers pouch also				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp D	t. Discount/Unit	Net Amount	
1	Wipes 60 Wipes Box of 60	3307 18 %	Boxes	50	330.51	TE/WIPE /3450	09-2020/08-202	5 113.56	10847.46	
Net Total									₹ 10847.46	
Freight Charges									₹ 0	
GST @ 18%									₹ 1952.54	
Grand Total									₹ 12800	

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

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