

## 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

## Q2020212553 / O2020212613 / C2020212440

Bill to:						Ship to:					
Healthy Life Pharmacy						Healthy Life Pharmacy					
Shop No.2 G/f Plot No.1 Vinobapuri Lajpat Nagar-2 New						Shop No.2 G/f Plot No.1 Vinobapuri Lajpat Nagar-2 New					
Delhi,Delhi						Delhi, Delhi					
110024,India						110024,India					
Mobile: 8802241708, 9990168275						Mobile: 8802241708, 9990168275					
Dr Sushant Garg						Dr Sushant Garg					
Challan No.		C2020212440				Invoice No:					
Challa	n Date.	February, 22, 2021				Invoice Date:					
Customer Id:		1336				Method Of Shipment:		By	By Hand		
Order	No:	O2020212613				Date Of Shipment:					
Sales	Person:	Delhi				Docket No: Al		Abh	Abhishek		
Dispa	tched 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	Wipes 60   Wipes   Box of 60	3307 18 %	Boxes	3	330.51	TE/WIPE /3450	09-2020/08-2	025	165.25	495.76	
Net Total										₹ 495.76	
Freight Charges										₹ 0	
GST @ 18%										₹ 89.24	
Grand Total										₹ 585	

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 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.