

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-00736 / O-00585 / C-00606

| Bill to: | | | | | | Ship to: | | | | | |
|---|------------------|----------|------|-----|---|-----------------|-----------------|------------|--------------------|---------------|--|
| Shri Ganapati Netralaya | | | | | Shri Ganapati Netralaya | | | | | | |
| Devalgaon Raja - Mantha Road | | | | | Devalgaon Raja - Mantha Road | | | | | | |
| Jalna, Maharashtra | | | | | Jalna, Maharashtra | | | | | | |
| 431203,India | | | | | 431203,India | | | | | | |
| Mobile: 02482239001 | | | | | Mobile: 02482239001 | | | | | | |
| Email: milind.bhade@netralaya.org | | | | | Email: milind.bhade@netralaya.org | | | | | | |
| Mr Milind Bhade | | | | | | Mr Milind Bhade | | | | | |
| Challan No. C-00606 | | | | | Invoice No: | | | | | | |
| Challan Date. September, 06, 2019 | | | | | Invoice Date: | | | | | | |
| Customer Id: 332 | | | | | Method Of Shipment: trackon | | | | | | |
| Order No: | O-00585 | | | | | Date Of Shipme | nt: | | | | |
| Sales Person: | Order Processing | | | | Docket No: 5000272 | | | 16363 | | | |
| Dispatched From: | ched From: Delhi | | | | | SB Number: | | | | | |
| Terms of Delivery: | | | | | Terms of Payments: | | | | | | |
| STOCK READY | | | | | ľ | | | | | | |
| Terms & Conditions | | | | | Special Information: | | | | | | |
| THIS ITEMS REPLACEMENT FOR THIS SERIAL NO. TE/HIO/19- | | | | | THIS ITEMS REPLACEMENT FOR THIS SERIAL NO. TE/HIO/18- | | | | | | |
| 02 AGAINST CHALLAN NO. 479 | | | | | 08 AGAINST CHALLAN NO. 375 | | | | | | |
| S.N. Product Descripti | ion | HSN | Unit | Qty | Rate | Batch No Mfg | | t./Exp Dt. | Discount/Unit | Net Amount | |
| HIO-2, Indirect Ophthalmoscope Indirect Ophthalmoscope model HIO-2 complete with LED illumination wire less head band battery system teaching mirror pair scleral depressor charts with carry case. | | 90185090 | Pcs | 1 | 22767.85 | 71 TE/HIO/19-03 | 08-2019/07-2029 | | 22767.8571 | 0.00 | |
| Net Total | | | | | | | | | | ₹ 0.00 | |
| Freight Charges | | | | | | | | | | ₹ 0.00 | |
| | | | | | | | | | GST @ 12% | ₹ 0.00 | |
| | | | | | | | | | Grand Total | ₹ 0.00 | |

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

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