

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

Q2021222157 / O2021221971 / C2021221779

Bill to:						Ship to:	Ship to:				
Angshula Bhadra						Angshula l	Angshula Bhadra				
Avinaba Eye Hospital Dudhnoi Goalpara, Assam						Avinaba Ey	Avinaba Eye Hospital Dudhnoi Goalpara, Assam				
783124, India						783124, Ind	783124, India				
Mobile: 9999989395						Mobile: 999	Mobile: 9999989395				
Mr Angshula Bhadra						Mr Angshul	Mr Angshula Bhadra				
Chall	an No.	C2021221779				Invoice No	:				
Chall	an Date.	February, 09, 2022				Invoice Da	te:				
Customer Id:		2222				Method Of	Method Of Shipment: H		FLIPKART		
Ordei	· No:	O2021221971				Date Of Sh	Date Of Shipment:				
Sales	Person:	Delhi				Docket No	Docket No: FM		MPC1696247121		
Dispa	tched From:	Delhi				SB Numbe	SB Number:				
Terms of Delivery :						Terms of P	Terms of Payments :				
Terms & Conditions : Flipkart Sale Order ID: - OD224089298472958000						_	Special Information : Flipkart Sale Order ID: - OD224089298472958000				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount	
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	4	88.98	TE/ WIPE/0093	06-2021/05-2026		12.71	305.08	
Net Total										₹ 305.08	
Freight Charges										₹ 52.55	
									GST @ 18%	₹ 64.37	
									Grand Total	₹ 422	

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.