

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

Q2020212450 / O2020212508 / C2020212363

Bill to:						Ship to:					
Anita Sharma						Anita Sharma					
Charkop Laxmi Cooperative Houshing Society Ltd.flat-601 Sector-											
5 Plot-284 Kandivali West Near Dena Bank, Mumbai, Maharashtra						Sector-5 Plot-284 Kandivali West Near Dena Bank, Mumbai,					
400067, India						Maharashtra					
Mobile: 9999270003						400067, India					
Mrs Anita Sharma						Mobile: 9999270003					
			Mrs Anita Sharma								
	an No.	C2020212363				Invoice No:		172			
Challan Date.		February, 12, 2021				Invoice Date:		February, 12, 2021			
Customer Id:		1211				Method Of Shipment:					
Order No:		O2020212508				Date Of Shipment:		Feb	February, 12, 2021		
Sales	Person:	Delhi				Docket No: FM		MPC1085609675			
Dispa	tched From:	Delhi				SB Number: NA		A			
Terms of Delivery :						Terms of Payments :					
Terms & Conditions: Order On Flipkart Order Id-						Special Information :					
OD120928907216488000											
S.N.	Product Description	n HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount	
1	Glittering Blue - 0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	3	937.5	KA025094	01-2018/12-2	2022	361.61	1727.68	
Net Total										₹ 1727.68	
	Freight Charges										
GST @ 12%										₹ 207.32	
GST @ 18%										₹ 0	
Grand Total										₹ 1935	

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



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