

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

Q2020212642 / O2020212714 / C2020212537

Bill to:							Ship to:				
Dr. Umesh Aharwar						Dr. Umesh Aharwar					
80 Kailash Residency						80 Kailash Residency					
Galla Mandi Road						Galla Mandi Road					
Near Bus Stand						Near Bus Stand					
Jhansi, Uttar Pradesh						Jhansi,Uttar Pradesh					
284001,India							284001,India				
Mobile: 9415032121, 9415032121						Mobile: 9415032121, 9415032121					
Dr Shubha Rani							Dr Shubha Rani				
Challan No.		C2020212537					Invoice No:				
Challan Date.		March, 05, 2021					Invoice Date:				
Customer Id:		835					Method Of Shipment:		Trackon		
Order No:		O2020212714					Date Of Shipment:				
Sales Person:		ManojPandey					Docket No:	No: 50012		29803241	
Dispatched From:	D	Delhi					SB Number:				
Terms of Delivery: By courier							Terms of Payments: 7 days credit				
Terms & Conditions: Order on call							Special Information :				
S.N. Product Description		HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
OP 7070 Op Drape Mode 7070 overall 1 70 cms, adhes 8 x 8 cms with collection bag cms.	el OP l size 70 x sive area h one	90185090 12 %	Pcs	100	64.29	TE/OP7070/2101		01-2021/12-2025		34.29	3000
Net Total											₹ 3000
Freight Charges											₹ 150
GST @ 12%											₹ 360
GST @ 18%											₹ 27
Grand Total											₹ 3537

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