OPTITECH EYECARE
An ISO 13485:2016 Company

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

Q2021222578 / O2021222267 / C2021222070

Bill to: **Vidya Eye Hospital** F-16 Jolly Square Ram Chowk Ghod Dod Road Surat Surat, Gujarat 395007, India Mobile: 9979698888 Dr Varun Agrawal	Ship to: **Vidya Eye Hospital** F-16 Jolly Square Ram Chowk Ghod Dod Road Surat Surat, Gujarat 395007, India Mobile: 9979698888 Dr Varun Agrawal

Challan No.	C2021222070	**Invoice No:**	
Challan Date.	March, 25, 2022	**Invoice Date:**	
Customer Id:	656	**Method Of Shipment:**	Trackon
Order No:	O2021222267	**Date Of Shipment:**	March, 25, 2022
Sales Person:	Delhi	**Docket No:**	1429071014
Dispatched From:	Delhi	**SB Number:**	NA
Terms of Delivery :		**Terms of Payments :**	
Terms & Conditions : Instruction by Sanchit sir.		**Special Information :**	

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	**Bar Reader** | Low Vision Device | Model Bar Reader	90021100 18 %	Boxes	5	300.85	TE/BR/2103 175/2020-21	03-2021/02-2031	30.08	1353.81
2	**A4 Sheet Magnifier** | Low Vision Device | A4 Sheet magnifier.	90021100 18 %	Pcs	5	576.27	TE/A4SM/2103 175/2020-21	03-2021/02-2031	57.63	2593.22

Net Total	₹ 3947.03
Freight Charges	₹ 150
GST @ 18%	₹ 737.47
Grand Total	₹ 4834.5

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 Enterprises	**Account No. :**	13172020001243
Bank 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.