

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

Q2020211874 / O2020211943 / C2020211800

Bill to: Ship to:											
Sai Netralaya						Sai Netralaya					
In Front Of Bits Iti Tanda Road Akbarpur, Ambedkar Nagar, Uttar							In Front Of Bits Iti Tanda Road Akbarpur, Ambedkar Nagar,				
Pradesh							Uttar Pradesh				
224122, India							224122, India				
Mobile: 9792175456, 6393278607							Mobile: 9792175456, 6393278607				
Dr Amit Patel							Dr Amit Patel				
	lan No.	C2020211800					Invoice No:				
Challan Date.		November, 24, 2020					Invoice Date:				
Customer Id:		1197				Method Of Sh	nipment:	Trackon			
Order No:		O2020211943					Date Of Ship	ment:			
Sales Person:		ManojPandey					Docket No:		500115906305		
Dispa	atched From:	Delhi					SB Number:				
Terms of Delivery: By Courier						Terms of Payments: 7 days credit					
Terms & Conditions: Order on whatsapp						Special Information :					
S.N.	Product Description	on HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.		Discount/Unit	Net Amount
1	OP 7070 Ophthalm Drape Model OP 70 overall size 70 x 70 cms, adhesive area 8 8 cms with one collection bag 20 x 1 cms.	70 x 90185090 12 %	Pcs	100	64.29	TE,	/OP7070/2001	02-2020/01-2025		32.29	3200
Net Total											₹ 3200
Freight Charges											₹ 100
GST @ 12%											₹ 396
Grand Total											₹ 3696

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 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



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