

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

Q2021221822 / O2021221665 / C2021221497

| Bill t | | | | Ship to: | | | | | | | |
|---|--|--------------------|------|----------|-------|---|---|--------------------|--------------------|---------------|---------------|
| Malay Medical | | | | | | Malay Medical | | | | | |
| 33/2A Tashkand Marg | | | | | | | 33/2A Tashkand Marg | | | | |
| civil Lines | | | | | | | civil Lines | | | | |
| Prayagraj(Allahabad),Prayagraj(Allahabad),Uttar Pradesh | | | | | | | Prayagraj(Allahabad),Prayagraj(Allahabad),Uttar Pradesh | | | | |
| 211001,India | | | | | | | 211001,India | | | | |
| Mobile: 9415317219 | | | | | | | Mobile: 9415317219 | | | | |
| Mr Manoj Khare | | | | | | | Mr Manoj Khare | | | | |
| Chal | lan No. | C2021221497 | | | | | Invoice No: TE 2 | | | 21-22/0143 | |
| Chal | lan Date. | December, 22, 2021 | | | | | Invoice Date: | | December, 22, 2021 | | |
| Cust | omer Id: | 32 | | | | Method Of Shipment: | | On Dot | | | |
| Orde | r No: | O2021221665 | | | | Date Of Shipment: | | December, 22, 2021 | | | |
| Sales | s Person: | ManojPandey | | | | | Docket No: Ved ji | | | | |
| Disp | atched From: | Delhi | | | | SB Number: NA | | | | | |
| Terms of Delivery: By hand | | | | | | Terms of Payments: 7 days credit | | | | | |
| Terms & Conditions: Order on call | | | | | | | Special Information : | | | | |
| S.N. | Product Descriptio | n HSN-GST | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount |
| 1 | OP 4055 Ophthalm Drape Model OP 4055 overall size 12 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 0 90185090 12 % | Pcs | 50 | 84.82 | TE/ | OP4055/2102 | 04-2021/03-2026 | | 40.36 | 2223.22 |
| Net Total | | | | | | | | | | | ₹ 2223.22 |
| Freight Charges | | | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | | | ₹ 266.79 |
| GST @ 18% | | | | | | | | | | | ₹ 0 |
| | Grand Total | | | | | | | | | | |

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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