

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

Q2021222121 / O2021221939 / C2021221745

Bill to:							Ship to:					
Arbro Pharmaceuticals Pvt. Ltd							Arbro Pharmaceuticals Pvt. Ltd					
4/9 Kirti Nagar Indl Area							4/9 Kirti Nagar Indl Area					
Delhi,Delhi							Delhi,Delhi					
110015,India							110015,India					
							Mobile: 011-45754575, 9650095864					
Email: booking1@arbro.net							Email: booking1@arbro.net					
Mr Arbro Pharmaceuticals							Mr Arbro Pharmaceuticals					
Chal	lan No.	C2021221745					Invoice No:					
Chall	lan Date.	February, 03, 2022					Invoice Date:					
Cust	omer Id:	296					Method Of Shipment: By Hand					
Orde	r No:	O2021221939					Date Of Shipment:					
Sales	Person:	Delhi					Docket No:	o: Abhishe		k		
Dispatched From: Delhi					SB Number:							
Terms of Delivery :							Terms of Payments :					
Terms & Conditions : Sample For Testing							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.	90185090 12 %	Pcs	5	64.29	TE/OP7070/2201		01-2022/12-2026		64.29	0	
Net Total											₹ 0	
Freight Charges											₹ 0	
GST @ 12%											₹ 0	
GST @ 18%											₹ 0	
Grand Total											₹ 0	

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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