

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

Q2021221907 / O2021221755 / C2021221576

Bill to:							Ship to:					
Dr. Pawan Kumar Pathak						Dr. Pawan Kumar Pathak						
Shop No. 1, Kashiraj Apartment							Shop No. 1, Kashiraj Apartment					
Kamachha							Kamachha					
Varanasi, Varanasi, Uttar Pradesh, India							Varanasi, Varanasi, Uttar Pradesh, India					
Mobile: 9307329565							Mobile: 9307329565					
Dr Pawan Kumar Pathak							Dr Pawan Kumar Pathak					
Chall	lan No.	C2021221576					Invoice No:					
Challan Date.		January, 06, 2022					Invoice Date:					
Customer Id:		35					Method Of Sh	nipment:	Tracko	Trackon		
Order No:		O2021221755					Date Of Ship	ment:				
Sales Person:		ManojPandey					Docket No: 500156		5399816			
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 6060 Ophthalm Drape Model OP 6060 overall size 60 60 cms, adhesive are 8 x 8 cms with one collection bag 20 x 1 cms.	90185090 12 %	Pcs	100	53.57	TE/OP6060/1802		11-2018/10-2023		18.57	3500	
	Net T									Net Total	₹ 3500	
	Freight Charge										₹ 200	
GST @ 12%										₹ 420		
GST @ 18%											₹ 36	
Grand Total											₹ 4156	

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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