

## **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 From

## Q-01602 / O-01347 / C-01356

Bill to:							Ship to:			
Envision Surgical							Envision Surgical			
7991st Floor Opp. Ganesha Temple							7991st Floor Opp. Ganesha Temple			
3rd Class 3rd Stage Hal							3rd Class 3rd Stage Hal			
New Thippasandra Post, Bangalore							New Thippasandra Post, Bangalore			
560075, India							560075, India			
Mobile: 8861649065							Mobile: 8861649065			
Dr Venkateshwaran Iyer							Dr Venkateshwaran Iyer			
venkati1966@gmail.com						venkati1966@gmail.com				
Challan	No.	C-01356					Invoice No:			
Challan Date.		February, 21, 2020					Invoice Date:			
Custom	er Id:	809					Method Of Shipment: BY HAND SALE IN AIOC			
Order N	lo:	O-01347					<b>Date Of Shipment:</b> February, 21, 2020			
Sales Po	erson:						Docket No: AIOC			
Dispatc	hed From:	Delhi					SB Number:			
Terms of Delivery :						Terms of Payments :				
Terms & Conditions: Goods delivered in AIOC, After sending						Special Information :				
the bill he pay online										
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Exp D	t. Discount/Unit	Net Amount
	<b>Vipes 60</b>   Wipes   ox of 60	3307	Boxes	5	330.5085	W	TE/ IPES/1801	02-2018/01-202	3 132.2034	991.53
Net Total										₹ 991.53
Freight Charges										₹ 0.00
	GST @ 18%									
Grand Total										₹ 1170.01

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009 Prepared by  $\,\,$  | Packed by

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