

## **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-01246 / O-01027 / C-01023

| Bill to:   |  |                    |      |     |         |                                     | Ship to:                                     | ,               |                    |                   |            |  |
|--|--|--------------------|------|-----|---------|-------------------------------------|--|-----------------|--------------------|-------------------|------------|--|
| Desai Eye Hospital And Laser Centre  |  |                    |      |     |         | Desai Eye Hospital And Laser Centre |  |                 |                    |                   |            |  |
| 2nd Floor Vasudeo Areade   |  |                    |      |     |         |                                     | 2nd Floor Vasudeo Areade                     |                 |                    |                   |            |  |
| Opp. Canal Bhatar Road, Surat, Uttar Pradesh   |  |                    |      |     |         |                                     | Opp. Canal Bhatar Road, Surat, Uttar Pradesh |                 |                    |                   |            |  |
| 395007, India  |  |                    |      |     |         |                                     | 395007, India                                |                 |                    |                   |            |  |
| Mobile: 9825147032, 9825147032   |  |                    |      |     |         |                                     | Mobile: 9825147032, 9825147032               |                 |                    |                   |            |  |
|  |  |                    |      |     |         |                                     | Dr Desai                                     |                 |                    |                   |            |  |
| Challan No.  | C-01023  |                    |      |     |         | Invoice No:                         |  |                 |                    |                   |            |  |
| Challan Date.  |  | December, 17, 2019 |      |     |         |                                     |  |                 |                    | ecember, 17, 2019 |            |  |
| Customer Id:   | 615  |                    |      |     |         |                                     |  |                 | AFEXPRESS          |                   |            |  |
| Order No:  |  | O-01027            |      |     |         |                                     | Date Of Shipment:                            |                 | December, 17, 2019 |                   |            |  |
| Sales Person:  |  | 3 9                |      |     |         |                                     | Docket No:                                   |                 |                    |                   |            |  |
| Dispatched Fro   | Delhi  |                    |      |     |         | SB Number:                          |  |                 |                    |                   |            |  |
| Terms of Delivery:   |  |                    |      |     |         |                                     | Terms of Payments:                           |                 |                    |                   |            |  |
| Terms & Conditions   |  |                    |      |     |         | Special Information:                |  |                 |                    |                   |            |  |
| 16 M I ==  | duct<br>iption                                 | HSN                | Unit | Qty | Rate    | I                                   | Batch No                                     | Mfg Dt./Exp Dt. |                    | Discount/Unit     | Net Amount |  |
| OP 4055   Ophthalmid Model OP 4 overall size cms, adhes x 8 cms wit collection 1 13 cms. | 4055  <br>e 120 x 100<br>sive area 8<br>th one | 90185090           | Pcs  | 500 | 40.0000 | TE/OP4055/1902                      |  | 10-2019/09-2024 |                    | 0.0000            | 20000.00   |  |
| Net Total  |  |                    |      |     |         |                                     |  |                 |                    |                   | ₹ 20000.00 |  |
| Freight Charges  |  |                    |      |     |         |                                     |  |                 |                    |                   | ₹ 400.00   |  |
| GST @ 12%  |  |                    |      |     |         |                                     |  |                 |                    |                   | ₹ 2448.00  |  |
| Grand Total  |  |                    |      |     |         |                                     |  |                 |                    |                   |            |  |

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

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