

DISPATCH CHALLAN

Q2021222067 / O2021221889 / C2021221795

Bill to: Soni Optical 23/2 Roshan Garden Old Kakrola Road Tura Mandi , Najafgarh, Delhi 110043, India Mobile: 9891065090 Email: sonioptical@gmail.com Dr Soni Optical						Ship to: Soni Optical 23/2 Roshan Garden Old Kakrola Road Tura Mandi , Najafgarh, Delhi 110043, India Mobile: 9891065090 Email: sonioptical@gmail.com Dr Soni Optical			
Challan No.		C2021221795				Invoice No:			
Challan Date.		February, 12, 2022				Invoice Date:			
Customer Id:		2074				Method Of Shipment:		By Hand	
Order No:		O2021221889				Date Of Shipment:		February, 12, 2022	
Sales Person:		ManojPandey				Docket No:		Deepak	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : By courier						Terms of Payments : Advance			
Terms & Conditions : After Demo create invoice						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	LM-300 Auto Lensmeter LM-300 Auto Lens meter, with standard acss	90318000 12 %	Pcs	1	93750	TE/LM300/210902	09-2021/08-2031	38392.86	55357.14
Net Total									₹ 55357.14
Freight Charges									₹ 0
GST @ 12%									₹ 6642.86
GST @ 18%									₹ 0
Grand Total									₹ 62000

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)

Beneficiary's Name : Tarun Enterprises

Bank Name : HDFC Bank Ltd. (Rupee)

Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

Bank Details for :

(INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

For Tarun Enterprises

Order Processing Team

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