

DISPATCH CHALLAN

Q2021222393 / O2021222131 / C2021221939

Bill to: Kumar Eye Centre Near Power House Asha Bhawan Arya Kumar Road Machuatoli Patna, Patna, Bihar 800004, India Mobile: 9431012168, 9431012168 Email: kumareyecentrepatna@gmail.com Dr Sarat Kumar						Ship to: Kumar Eye Centre Near Power House Asha Bhawan Arya Kumar Road Machuatoli Patna, Patna, Bihar 800004, India Mobile: 9431012168, 9431012168 Email: kumareyecentrepatna@gmail.com Dr Sarat Kumar			
Challan No.		C2021221939				Invoice No:			
Challan Date.		March, 02, 2022				Invoice Date:			
Customer Id:		75				Method Of Shipment:		On Dot	
Order No:		O2021222131				Date Of Shipment:		March, 02, 2022	
Sales Person:		ChandreshSingh				Docket No:		29000035265	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : order received by Tarun Sir,			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Acuity Chart panel CP-400 Acuity Chart Panel CP 400	90185090 12 %	Pcs	1	133928.57	XGBG01AU	02-2017/01-2027	25892.86	108035.71
Net Total									₹ 108035.71
Freight Charges									₹ 0
GST @ 12%									₹ 12964.29
GST @ 18%									₹ 0
Grand Total									₹ 121000

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