

DISPATCH CHALLAN

Q2021222323 / O2021222116 / C2021222015

Bill to: Mama Optical And Eye Care Center Dhata, Fatehpur, Uttar Pradesh, India Mobile: 9919680908 Mr Pradeep						Ship to: Mama Optical And Eye Care Center Dhata, Fatehpur, Uttar Pradesh, India Mobile: 9919680908 Mr Pradeep			
Challan No.		C2021222015				Invoice No:			
Challan Date.		March, 14, 2022				Invoice Date:			
Customer Id:		1369				Method Of Shipment:		BY TEMPO	
Order No:		O2021222116				Date Of Shipment:		March, 15, 2022	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : Advance			
Terms & Conditions : Dr. Left Patient Right hand Colour Black						Special Information : 50,000 Cash received on 26-02-2022			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	NJ 1608 Refraction Unit model NJ 1608 table for two, side table, drawer for trial case, place for two hand instruments, pole with overhead lite, recline chair with motorized up and down position along with surgeons chair.	90185090 12 %	Pcs	1	95535.71	TE/NJ1608/220301	03-2022/02-2032	15178.57	80357.14
2	AH 18 Visual Acuity Vision Chart Model AH 18 with standard fitments FDA D 369614	90185090 12 %	Pcs	1	25892.86	CN-0KYJ23-BOZ00-191-57OE-A09	09-2021/08-2031	8035.71	17857.14
Net Total									₹ 98214.28
Freight Charges									₹ 0
GST @ 12%									₹ 11785.71
GST @ 18%									₹ 0
Grand Total									₹ 109999.99

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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 Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

This is a computer-generated document. No signature is required.