

DISPATCH CHALLAN

Q2020211813 / O2020211986 / C2020211846

| | | | | | | | | | |
|---|--|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Kind Attn: Mr. Mukesh Mingwal Drishti Eye Institute, Dehradun 16 Subhash Rd Opp. Hotel Pacific Astley Hall Dehradun - 248001, Uttarakhand, India Mobile: 9599966528, 8076185583 Email: drishti.dehradun@gmail.com, m.mingwal@gmail.com | | | | | | Ship to: Kind Attn: Mr. Mukesh Mingwal Drishti Eye Institute, Dehradun 16 Subhash Rd Opp. Hotel Pacific Astley Hall Dehradun - 248001, Uttarakhand, India Mobile: 9599966528, 8076185583 Email: drishti.dehradun@gmail.com, m.mingwal@gmail.com | | | |
| Challan No. | | C2020211846 | | | | Invoice No: | | | |
| Challan Date. | | December, 01, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 1221 | | | | Method Of Shipment: | | On Dot | |
| Order No: | | O2020211986 | | | | Date Of Shipment: | | | |
| Sales Person: | | Care | | | | Docket No: | | 18000127780 | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : By Courier | | | | | | Terms of Payments : Payment of Rs 18,162/- made via CBINH20332945178 UTR on Nov 28, 2020 | | | |
| Terms & Conditions : Full advance payment to account then order will be shipped. | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | 20D Double Aspheric Lens 20D Double Aspheric Ophthalmic Diagnostic Lens made in glass. | 90185090 12 % | Pcs | 1 | 4464.29 | TE/O20D/190905 | 09-2019/08-2029 | 0 | 4464.29 |
| Net Total | | | | | | | | | ₹ 4464.29 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 535.71 |
| Grand Total | | | | | | | | | ₹ 5000 |

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

Remit to:

| | | | |
|-----------------------------|---|---------------------------|----------------|
| Payment : | 100% T/T(wire) | Bank Details for : | (INR) |
| Beneficiary's Name : | Tarun Enterprises | Account No. : | 13172020001243 |
| Bank Name : | HDFC Bank Ltd. (Rupee) | IFSC Code : | HDFC0000226 |
| Bank Address : | 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India | | |

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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