

DISPATCH CHALLAN

Q2021220575 / O2021220578 / C2021220518

Bill to: Mr. Anshu Gupta Nakash Kohna Opp. M.d. Eye Hospital , Prayagraj 211003, India Mobile: 9839219249						Ship to: Mr. Anshu Gupta Nakash Kohna Opp. M.d. Eye Hospital , Prayagraj 211003, India Mobile: 9839219249			
Challan No.		C2021220518				Invoice No:			
Challan Date.		June, 17, 2021				Invoice Date:			
Customer Id:		1476				Method Of Shipment:		By Hand	
Order No:		O2021220578				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		Manoj Pandey	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HIO-2, Indirect Ophthalmoscope Indirect Ophthlamoscope model HIO-2 complete with LED illumination wire less head band battery system teaching mirror pair scleral depressor charts with carry case.	90185090	Pcs	1	26785.71	TE/HIO/20-01	01-2020/12-2029	5357.14	21428.57
2	20D Double Aspheric Lens 20D Double Aspheric Ophthalmic Diagnostic Lens made in glass.	90185090	Pcs	1	5357.14	TE/O20D/190302	03-2019/02-2029	5357.14	0
Net Total									₹ 21428.57
Freight Charges									₹ 0
GST @ 12%									₹ 2571.43
GST @ 18%									₹ 0
Grand Total									₹ 24000

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

DISPATCH CHALLAN

Q2021220575 / O2021220578 / C2021220518

Order Processing Team

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