

## DISPATCH CHALLAN

**Q2021222560 / O2021222253 / C2021222058**

|   |   |                  |             |            |             |   |                        |                      |                   |
|---|---|------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Akshara Eye Foundation</b><br>4 Behind New Extension Police Station<br>Park Road S.s. Puram<br>Tumakuru, Karnataka<br>572102, India<br>Mobile: 9448604663<br>Email: drntsrinivas@yahoo.co.in<br>Dr Srinivas N. T. |   |                  |             |            |             | <b>Ship to:</b><br><b>Akshara Eye Foundation</b><br>4 Behind New Extension Police Station<br>Park Road S.s. Puram<br>Tumakuru, Karnataka<br>572102, India<br>Mobile: 9448604663<br>Email: drntsrinivas@yahoo.co.in<br>Dr Srinivas N. T. |                        |                      |                   |
| <b>Challan No.</b>  |   | C2021222058      |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |   | March, 24, 2022  |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |   | 331              |             |            |             | <b>Method Of Shipment:</b>  |                        | DELHIVERY            |                   |
| <b>Order No:</b>  |   | O2021222253      |             |            |             | <b>Date Of Shipment:</b>  |                        | March, 24, 2022      |                   |
| <b>Sales Person:</b>  |   | Order Processing |             |            |             | <b>Docket No:</b>   |                        |                      |                   |
| <b>Dispatched From:</b>   |   | Delhi            |             |            |             | <b>SB Number:</b>   |                        | NA                   |                   |
| <b>Terms of Delivery :</b> goods ready in stock   |   |                  |             |            |             | <b>Terms of Payments :</b> Advance  |                        |                      |                   |
| <b>Terms &amp; Conditions :</b>   |   |                  |             |            |             | <b>Special Information :</b>  |                        |                      |                   |
| <b>S.N.</b>   | <b>Product Description</b>  | <b>HSN-GST</b>   | <b>Unit</b> | <b>Qty</b> | <b>Rate</b> | <b>Batch No</b>   | <b>Mfg Dt./Exp Dt.</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |
| 1   | OP 7070   Ophthalmic<br>Drape   Model OP 7070<br>  overall size 70 x 70<br>cms, adhesive area 8 x<br>8 cms with one<br>collection bag 20 x 13<br>cms. | 90185090<br>12 % | Pcs         | 500        | 64.29       | TE/OP7070/<br>2201  | 01-2022/12-2026        | 31.61                | 16339.3           |
| <b>Net Total</b>  |   |                  |             |            |             |   |                        |                      | ₹ 16339.3         |
| <b>Freight Charges</b>  |   |                  |             |            |             |   |                        |                      | ₹ 1100            |
| <b>GST @ 12%</b>  |   |                  |             |            |             |   |                        |                      | ₹ 1960.72         |
| <b>GST @ 18%</b>  |   |                  |             |            |             |   |                        |                      | ₹ 198             |
| <b>Grand Total</b>  |   |                  |             |            |             |   |                        |                      | ₹ 19598.02        |

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

Prepared by Order Processing| 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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