

DISPATCH CHALLAN

Q2021221235 / O2021221191 / C2021221093

Bill to: Sunrise Optics 28-19-25 Md. Yaseen Street Arundalpet Eluru Road,Vijaywada,Andhra Pradesh 520002,India Mobile: 8662434740, 9440274740 Email: sunriseoptics@ymail.com Mr Gajendra Kaloni GST No.: 37BCYPR9819K1ZA						Ship to: Sunrise Optics 28-19-25 Md. Yaseen Street Arundalpet Eluru Road,Vijaywada,Andhra Pradesh 520002,India Mobile: 8662434740, 9440274740 Email: sunriseoptics@ymail.com Mr Gajendra Kaloni GST No.: 37BCYPR9819K1ZA			
Challan No.		C2021221093				Invoice No:			
Challan Date.		October, 06, 2021				Invoice Date:			
Customer Id:		1628				Method Of Shipment:		Shree Triupati courier	
Order No:		O2021221191				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 100 %Advance payment			
Terms & Conditions : Order against Advance payment						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	CR 1, Huvitz Huvitz Autorefractometerr Model CR 1 complete with standard acsss.	90185090 12 %	Pcs	1	178571.43	1CR21G2831	10-2021/09-2031	56250	122321.43
								Net Total	₹ 122321.43
								Freight Charges	₹ 1000
								GST @ 12%	₹ 14678.57
								GST @ 18%	₹ 180
								Grand Total	₹ 138180

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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