

DISPATCH CHALLAN

Q2021221483 / O2021221365 / C2021221237

Bill to: My Sunrise Enterprises 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: My Sunrise Enterprises 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.		C2021221237				Invoice No:			
Challan Date.		November, 02, 2021				Invoice Date:			
Customer Id:		1628				Method Of Shipment:		HARI OM CARGO MOVERS	
Order No:		O2021221365				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : By OWN cargo (Hari om Gargo)						Terms of Payments : Advance			
Terms & Conditions : Party Account						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	1CR21J2050	10-2021/09-2031	54464.29	124107.14
2	CR 1, Huvitz Huvitz Autorefractometerr Model CR 1 complete with standard acsss.	90185090 12 %	Pcs	1	178571.43	1CR21H3016	07-2021/06-2031	54464.29	124107.14
Net Total								₹ 248214.28	
Freight Charges								₹ 0	
GST @ 12%								₹ 29785.71	
GST @ 18%								₹ 0	
Grand Total								₹ 277999.99	

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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