

DISPATCH CHALLAN

Q2020211147 / O2020211531 / C2020211398

Bill to: Segal Optiks Poornima Apartments Opp. Films Division 23 Peddar Road Near Jaslok Hospital Mumbai, Maharashtra 400026, India Mobile: 022-23517369, 9987040977 Email: csegal25@yahoo.com Dr Chetan Segal						Ship to: Segal Optiks Poornima Apartments Opp. Films Division 23 Peddar Road Near Jaslok Hospital Mumbai, Maharashtra 400026, India Mobile: 022-23517369, 9987040977 Email: csegal25@yahoo.com Dr Chetan Segal					
Challan No.			C2020211398			Invoice No:					
Challan Date.			September, 23, 2020			Invoice Date:					
Customer Id:			48			Method Of Shipment:			FEDEX		
Order No:			O2020211531			Date Of Shipment:			September, 23, 2020		
Sales Person:			TarunJaggi			Docket No:					
Dispatched From:			Allahabad			SB Number:					
Terms of Delivery : <input type="checkbox"/> normally in 3 weeks from confirmed order						Terms of Payments :					
Terms & Conditions : <input type="checkbox"/> 50% payment in advance <input type="checkbox"/> 50% within 7 days of installation.						Special Information : <input type="checkbox"/> need to add cost of Instrument Table + Applanation Tonometer and Computer System					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	

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1	iS 7 Digital (WDR) Slitlamp Slitlamp tower model model iS 7 (WDR) 5 step changer microscope with new optical design builtin yellow filter beam splitter new fire fly CCD camera with infrared function for meibomian glands examination new version MView image process software metal base with standard fitments.	90185090 12 %	Pcs	1	518482.14	TE/2020iS7111LED	09-2020/08-2030	77772.32	440709.82
2	Dry Eye Module (i7) Dry Eye Module for use with Slitlamp i7 WDR complete with software up date and standard fitments.	90185090 12 %	Pcs	1	216071.43	IBD131-J202006115-0-0000000014	06-2020/05-2030	32410.71	183660.71
3	90D Double Aspheric Lens 90D Double Aspheric Ophthalmic Diagnostic lens made in glass.	90185090 12 %	Pcs	1	5625	TE/O90D/191203	12-2019/11-2029	5625	0

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Net Total	₹ 624370.53
Freight Charges	₹ 0
GST @ 12%	₹ 74924.46
Grand Total	₹ 699294.99

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

Remit to:
Payment : 100% T/T(wire)
Beneficiary's Name : Tarun Enterprises
Bank Name : Standard Chartered Bank (Rupee)
Bank Address : Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)
Account No. : 62505001845
IFSC Code : SCBL0036044

For Tarun Enterprises

Order Processing Team

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