

DISPATCH CHALLAN
Q2021221952 / O2021221797 / C2021221607

Bill to: Bharat Optical Industries 6 Johnstonganj Allahabad, Uttar Pradesh 211003, India Mobile: 9919201477, 9919201477 Dr Bharat Optical Industries						Ship to: Bharat Optical Industries 6 Johnstonganj Allahabad, Uttar Pradesh 211003, India Mobile: 9919201477, 9919201477 Dr Bharat Optical Industries			
Challan No.		C2021221607				Invoice No:			
Challan Date.		January, 11, 2022				Invoice Date:			
Customer Id:		2136				Method Of Shipment:		By Hand	
Order No:		O2021221797				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Groovy Green -2.75 FreshKon Colors Fusion Box of 2 lenses	900130 12 %	Boxes	1	937.5	ZK165018	10-2018/09-2022	625	312.5
Net Total									₹ 312.5
Freight Charges									₹ 0
GST @ 12%									₹ 37.5
GST @ 18%									₹ 0
Grand Total									₹ 350

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