

DISPATCH CHALLAN
Q2021222602 / O2021222289 / C2021222104

Bill to: R. L. Optical And Eye Care Gorai Bazar (bhadohi Road), Varanasi, Uttar Pradesh, India Mobile: 7827043306 Dr Avanish Maurya						Ship to: R. L. Optical And Eye Care Gorai Bazar (bhadohi Road), Varanasi, Uttar Pradesh, India Mobile: 7827043306 Dr Avanish Maurya			
Challan No.		C2021222104				Invoice No:			
Challan Date.		March, 30, 2022				Invoice Date:			
Customer Id:		2362				Method Of Shipment:		By Hand	
Order No:		O2021222289				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments : 10000 advance left ammount after delivery			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	LM-300 Auto Lensmeter LM-300 Auto Lens meter, with standard acss	90318000 12 %	Pcs	1	93750	TE/LM300/2 20103	01-2022/12-2031	40178.57	53571.43
Net Total									₹ 53571.43
Freight Charges									₹ 0
GST @ 12%									₹ 6428.57
GST @ 18%									₹ 0
Grand Total									₹ 60000

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

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