

DISPATCH CHALLAN

Q2020212272 / O2020212334 / C2020212162

<b>Bill to:</b> <b>Chopra Optical</b> Block J Rajouri Garden Extension Rajouri Garden 110027,India Mobile: 9899964771, 7011294645 Dr Mahesh Chopra						<b>Ship to:</b> <b>Chopra Optical</b> Block J Rajouri Garden Extension Rajouri Garden 110027,India Mobile: 9899964771, 7011294645 Dr Mahesh Chopra			
<b>Challan No.</b>		C2020212162				<b>Invoice No:</b>			
<b>Challan Date.</b>		January, 15, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1293				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020212334				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>		Deepak ji	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b> Cash Sale			
<b>Terms &amp; Conditions :</b> Order on Visiting By Deepak						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	Max TV   Low Vision Device   Max TV Spectacles with standard fitments.	90185090	Pcs	1	3125	MTS-FE200929	11-2020/10-2030	0	3125
<b>Net Total</b>									₹ 3125
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 375
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 3500

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