

DISPATCH CHALLAN

Q1556 / O1312 / C1383

Bill to: Kumar Eye Centre Power House Asha Bhawan Arya Kumar Rd Besides Machuatol Patna, Patna, Bihar 800004, India Mobile: 9431012168, 9431012168 Dr Sarat Kumar						Ship to: Kumar Eye Centre Power House Asha Bhawan Arya Kumar Rd Besides Machuatol Patna, Patna, Bihar 800004, India Mobile: 9431012168, 9431012168 Dr Sarat Kumar			
Challan No.		C1383				Invoice No:		638	
Challan Date.		February, 25, 2020				Invoice Date:		February, 25, 2020	
Customer Id:		75				Method Of Shipment:		ONDOT	
Order No:		O1312				Date Of Shipment:		February, 25, 2020	
Sales Person:		ManojPandey				Docket No:		18000071012	
Dispatched From:		Allahabad				SB Number:		NA	
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	AH 22 FHD Acuity Vision Chart Model AH 22 FHD zero frame with standard table and wall mount.	90185090 12 %	Pcs	1	26000	MMT99SS00291406ED54207	02-2020/01-2030	0	26000
Net Total									₹ 26000
Freight Charges									₹ 0
GST @ 12%									₹ 3120
Grand Total									₹ 29120

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)

Bank Details for : (INR)

Beneficiary's Name : Tarun Enterprises

Account No. : 13172020001243

Bank Name : HDFC Bank Ltd. (Rupee)

IFSC Code : HDFC0000226

Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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