

DISPATCH CHALLAN

Q2021221303 / O2021221201 / C2021221103

| | | | | | | | | | | | |
|---|--|-------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|--|--|
| Bill to: Kalash Opticals & Eye Care Bhawta Building Ward No. 7 Opposite Amartex Rohru, Shimla, Himachal Pradesh 171207, India Mobile: 7859000091, 7408000091 Email: mrpsolan@gmail.com Mr Azad Yadav | | | | | | Ship to: Kalash Opticals & Eye Care Bhawta Building Ward No. 7 Opposite Amartex Rohru, Shimla, Himachal Pradesh 171207, India Mobile: 7859000091, 7408000091 Email: mrpsolan@gmail.com Mr Azad Yadav | | | | | |
| Challan No. | | C2021221103 | | | | Invoice No: | | | | | |
| Challan Date. | | October, 08, 2021 | | | | Invoice Date: | | October, 08, 2021 | | | |
| Customer Id: | | 1597 | | | | Method Of Shipment: | | On Dot | | | |
| Order No: | | O2021221201 | | | | Date Of Shipment: | | | | | |
| Sales Person: | | ManojPandey | | | | Docket No: | | | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | | | |
| Terms of Delivery : By courier | | | | | | 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 18 Visual Acuity Vision Chart Model AH 18 with standard fitments FDA D 369614 | 90185090 12 % | Pcs | 1 | 25892.86 | CN-02C8FJ-BO300-03C-0Q6E-A04 | 03-2020/02-2030 | 4017.86 | 21875 | | |
| 2 | Alpha, Slitlamp Slitlamp model ALPHA tower model 2 step changer microscope with Halogen illumination with standard fitments. | 90185090 12 % | Pcs | 1 | 40178.57 | TE/2021A113LED | 07-2021/06-2031 | 10714.29 | 29464.29 | | |
| 3 | Colour Vision Book 38 Plates (Blue) Colour Vision Book 38 Plates (Blue) | 90189050 12 % | Pcs | 1 | 982.14 | Colour Vision Book(Blue) | 09-2019/08-2029 | 446.43 | 535.71 | | |
| Net Total | | | | | | | | ₹ 51875 | | | |
| Freight Charges | | | | | | | | ₹ 0 | | | |
| GST @ 12% | | | | | | | | ₹ 6225 | | | |
| GST @ 18% | | | | | | | | ₹ 0 | | | |
| Grand Total | | | | | | | | ₹ 58100 | | | |

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

Prepared by Manoj Pandey | Packed by

DISPATCH CHALLAN

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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.