

DISPATCH CHALLAN
Q2021222101 / O2021221924 / C2021221733

Bill to: Chandra Eye Care Bhu A1 Lanka S.k. Gupta Colony Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9651726602, 7052525353, 9651726602, 7052525353 Dr Abhishek Chandra						Ship to: Chandra Eye Care Bhu A1 Lanka S.k. Gupta Colony Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9651726602, 7052525353, 9651726602, 7052525353 Dr Abhishek Chandra			
Challan No.		C2021221733				Invoice No:			
Challan Date.		February, 01, 2022				Invoice Date:		February, 01, 2022	
Customer Id:		80				Method Of Shipment:		By Hand	
Order No:		O2021221924				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TC, RB 25 WC M Trial Lens Set Red and Black 25 mm Metal rim Wooden case with Trial Frame.	90185090 12 %	Boxes	1	12500	TE/TC RB25WCM/220101	01-2022/12-2031	4910.71	7589.29
Net Total									₹ 7589.29
Freight Charges									₹ 0
GST @ 12%									₹ 910.71
GST @ 18%									₹ 0
Grand Total									₹ 8500

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

DISPATCH CHALLAN

Q2021222101 / O2021221924 / C2021221733

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