

DISPATCH CHALLAN

Q2021220617 / O2021221894 / C2021221961

Bill to: City Eye Care 5c-14 Bpsardar Kulbir Marg New Industrial Town, Faridabad, Haryana 121001, India Mobile: 9717630564 Email: drop.anand@yahoo.com Dr O.p.anand						Ship to: City Eye Care 5c-14 Bpsardar Kulbir Marg New Industrial Town, Faridabad, Haryana 121001, India Mobile: 9717630564 Email: drop.anand@yahoo.com Dr O.p.anand			
Challan No.		C2021221961				Invoice No:			
Challan Date.		March, 04, 2022				Invoice Date:			
Customer Id:		1492				Method Of Shipment:		On Dot	
Order No:		O2021221894				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by courier						Terms of Payments : 50% Advance 50% at the time of installation			
Terms & Conditions : Order against purchase order						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	DS Clinical Furniture Doctor's Stool	90185090 12 %	Pcs	1	10714.29	TE/DS/210202	02-2021/01-2031	1340.18	9374.11
Net Total									₹ 9374.11
Freight Charges									₹ 0
GST @ 12%									₹ 1124.89
GST @ 18%									₹ 0
Grand Total									₹ 10499

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

Q2021220617 / O2021221894 / C2021221961

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