

DISPATCH CHALLAN

Q1405 / O1168 / C1172

Bill to: Sri Sai Adarsh Netralaya Harendra Market Kathuria Road 1st Floor Near Axis Bank Banka, Banka Road, Bihar 813102, India Mobile: 8406820900, 7296070438, 9315033847 Email: srisaiamarheeramct@gmail.com Dr Sri Sai Adarsh Netralaya						Ship to: Sri Sai Adarsh Netralaya Harendra Market Kathuria Road 1st Floor Near Axis Bank Banka, Banka Road, Bihar 813102, India Mobile: 8406820900, 7296070438, 9315033847 Email: srisaiamarheeramct@gmail.com Dr Sri Sai Adarsh Netralaya			
Challan No.		C1172				Invoice No:		534	
Challan Date.		January, 17, 2020				Invoice Date:		January, 17, 2020	
Customer Id:		655				Method Of Shipment:		ondot	
Order No:		O1168				Date Of Shipment:		January, 17, 2020	
Sales Person:		ChandreshSingh				Docket No:		17000029941	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : stock ready						Terms of Payments : advance			
Terms & Conditions : reference through dr. amit kumar mahajan						Special Information : reference through dr. amit kumar mahajan			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	90D Double Aspheric Lens 90D Double Aspheric Ophthalmic Diagnostic lens made in glass.	90185090 12 %	Pcs	1	5625	TE/O90D/191201	12-2019/11-2029	1160.71	4464.29
Net Total									₹ 4464.29
Freight Charges									₹ 0
GST @ 12%									₹ 535.71
Grand Total									₹ 5000

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

Q1405 / O1168 / C1172

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