

### DISPATCH CHALLAN

**Q866 / O693 / C716**

<b>Bill to:</b> <b>Indira Surgicals</b> Rani Boarding Building Station Road Jugsalai Jamshedpur, Jharkhand 831002, India Mobile: 9973034363 Email: indirasurgicals@rediffmail.com Mr Narayan Chopra J <b>GST No.:</b> 20ABXPC2626C1Z6						<b>Ship to:</b> <b>Indira Surgicals</b> Rani Boarding Building Station Road Jugsalai Jamshedpur, Jharkhand 831002, India Mobile: 9973034363 Email: indirasurgicals@rediffmail.com Mr Narayan Chopra J <b>GST No.:</b> 20ABXPC2626C1Z6			
<b>Challan No.</b>		C716				<b>Invoice No:</b>		176	
<b>Challan Date.</b>		October, 04, 2019				<b>Invoice Date:</b>		October, 04, 2019	
<b>Customer Id:</b>		340				<b>Method Of Shipment:</b>		ONDOT	
<b>Order No:</b>		O693				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>		1800057610	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>		For Replacement	
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> REPLACEMENT AGAINST FIBER LENSE IN HIO-2						<b>Special Information :</b> REPLACEMENT AGAINST FIBER LENSE IN HIO-2			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	20 D Double Aspheric Lens   20D Double Aspheric Ophthalmic Diagnostic Lens   made in glass.	90185090 12 %	Pcs	1	5357.14	TE/O20D/190705	07-2019/06-2029	5357.14	0
<b>Net Total</b>									₹ 0
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 0
<b>Grand Total</b>									₹ 0

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

Prepared by Order Processing| 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

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