

DISPATCH CHALLAN

Q202122253 / O2021222049 / C2021221856

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.		C2021221856			Invoice No:				
Challan Date.		February, 19, 2022			Invoice Date:				
Customer Id:		1492			Method Of Shipment:		BY TEMPO		
Order No:		O2021222049			Date Of Shipment:				
Sales Person:		Delhi			Docket No:				
Dispatched From:		Delhi			SB Number:				
Terms of Delivery :					Terms of Payments :				
Terms & Conditions : Instruction by Sanchit sir					Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Perimeter IVS-201B Perimeter Perimeter IVS-201B	90185090 12 %	Pcs	1	446428.57	431	02-2022/01-2032	80357.14	366071.43
2	Motorised table (S) Centric Instrument Table Motorized, model (S) Centric complete with wooden top.	9402 12 %	Pcs	1	9821.43	IAA0109	02-2022/01-2032	21.43	9800
3	Printer Printer	8471 18 %	Pcs	1	12711.86	PR-65	02-2022/01-2032	5086.44	7625.42
Net Total								₹ 383496.85	
Freight Charges								₹ 0	
GST @ 12%								₹ 45104.57	
GST @ 18%								₹ 1372.58	
Grand Total								₹ 429974	

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

Prepared by Delhi | 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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