

DISPATCH CHALLAN

Q2021221541 / O2021221409 / C2021221273

Bill to: Eye Life Center 223/1 E A Shantipuram Phaphamau Prayagraj, Uttar Pradesh 211004, India Mobile: 7754851992, 9695133333 Email: dr.rohitagarwal@gmail.com Dr Rohit Agarwal						Ship to: Eye Life Center 223/1 E A Shantipuram Phaphamau Prayagraj, Uttar Pradesh 211004, India Mobile: 7754851992, 9695133333 Email: dr.rohitagarwal@gmail.com Dr Rohit Agarwal			
Challan No.		C2021221273				Invoice No:			
Challan Date.		November, 12, 2021				Invoice Date:			
Customer Id:		1202				Method Of Shipment:		By Hand	
Order No:		O2021221409				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 12 %	Boxes	2	848.21	PH11MCM0002	08-2021/07-2026	184.82	1326.79
Net Total								₹ 1326.79	
Freight Charges								₹ 0	
GST @ 12%								₹ 159.21	
GST @ 18%								₹ 0	
Grand Total								₹ 1486	

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

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