

DISPATCH CHALLAN

Q2021220826 / O2021220806 / C2021220731

Bill to: Sawan Ishwar Optics Care Pvt Ltd G8 Area 152a Vikrant Enclave Press Colony Rajouri Garden New Delhi, Delhi 110064, India Mobile: 011-49091863, 9560019359 Email: sawanishwaropticcarepvtltd@gmail.com Mr Vijay Chugh GST No.: 07AAZCS2126F1Z4						Ship to: Sawan Ishwar Optics Care Pvt Ltd G8 Area 152a Vikrant Enclave Press Colony Rajouri Garden New Delhi, Delhi 110064, India Mobile: 011-49091863, 9560019359 Email: sawanishwaropticcarepvtltd@gmail.com Mr Vijay Chugh GST No.: 07AAZCS2126F1Z4			
Challan No.		C2021220731				Invoice No:			
Challan Date.		July, 24, 2021				Invoice Date:			
Customer Id:		1457				Method Of Shipment:		By Hand	
Order No:		O2021220806				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Sawan Optics Boy	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : This item's are replacement against this power. (1) Gleaming Green = Pwr -2.50 , Lot-ZC155033 , Exp- 02-2022						Special Information : For replacement against this challan Number - 2021220460			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Glittering Blue -2.50 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	KA185032	01-2018/12-2022	937.5	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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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