

DISPATCH CHALLAN

Q2021221485 / O2021221359 / C2021221230

Bill to: Sharp Sight Laser Centre Pvt. Ltd. A-15 Swasthya Viharopp.preet Vihar Metro Pillar No.82 Vikas Marg New Delhi, Delhi 110092, India Mobile: 11 41317777, 11 41317730/31, 9999405599 Email: purchasecl@sharpsight.in Dr Sachin Batra GST No.: 07AAGCS6443L3ZW						Ship to: Sharp Sight Laser Centre Pvt. Ltd. A-15 Swasthya Viharopp.preet Vihar Metro Pillar No.82 Vikas Marg New Delhi, Delhi 110092, India Mobile: 11 41317777, 11 41317730/31, 9999405599 Email: purchasecl@sharpsight.in Dr Sachin Batra GST No.: 07AAGCS6443L3ZW			
Challan No.		C2021221230				Invoice No:			
Challan Date.		November, 01, 2021				Invoice Date:			
Customer Id:		1458				Method Of Shipment:		By Hand	
Order No:		O2021221359				Date Of Shipment:		November, 01, 2021	
Sales Person:		Delhi				Docket No:		ABHISHEK	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : P.O.NO. : SSL/21-22/PO-002948						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Polymer 12034 Phaco Tray Large Sterilization Tray Model Polymer 12034 Phaco Tray Large 9.0" x 6.0" x 1.00" with silicon Mat	90185090 12 %	Pcs	4	4151.79	TE/12034/194/06	10-2021/09-2031	742.85	13635.75
Net Total									₹ 13635.75
Freight Charges									₹ 0
GST @ 12%									₹ 1636.29
GST @ 18%									₹ 0
Grand Total									₹ 15272.04

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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