

DISPATCH CHALLAN

**Q2021222323 / O2021222116 / C2021222017**

<b>Bill to:</b> <b>Mama Optical And Eye Care Center</b> Dhata, Fatehpur, Uttar Pradesh, India Mobile: 9919680908 Mr Pradeep						<b>Ship to:</b> <b>Mama Optical And Eye Care Center</b> Dhata, Fatehpur, Uttar Pradesh, India Mobile: 9919680908 Mr Pradeep			
<b>Challan No.</b>		C2021222017				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 15, 2022				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1369				<b>Method Of Shipment:</b>		By Car	
<b>Order No:</b>		O2021222116				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By hand						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> Dr. Left Patient Right hand Colour Black						<b>Special Information :</b> 50,000 Cash received on 26-02-2022			
<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	CR 1, Huvitz   Huvitz Autorefractometerr   Model CR 1 complete with standard accss.	90185090 12 %	Pcs	1	178571.43	1CR21L1002	03-2022/02-2032	49107.14	129464.29
<b>Net Total</b>									₹ 129464.29
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 15535.71
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 145000

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

Prepared by Manoj Pandey| 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

This is a computer-generated document. No signature is required.