

DISPATCH CHALLAN

Q2021221669 / O2021221534 / C2021221385

Bill to: I Care Opticians Shop No -ugf-4 Kumar Excellence Plaza Mlu-8sec-11 Vasundhara Ghaziabad, , Uttar Pradesh 201012, India Mobile: 8800239900 Mr Abhishek Rastogi GST No.: 09DALPR0175P1ZY						Ship to: I Care Opticians Shop No -ugf-4 Kumar Excellence Plaza Mlu-8sec-11 Vasundhara Ghaziabad, , Uttar Pradesh 201012, India Mobile: 8800239900 Mr Abhishek Rastogi GST No.: 09DALPR0175P1ZY					
Challan No.			C2021221385			Invoice No:					
Challan Date.			December, 02, 2021			Invoice Date:					
Customer Id:			1934			Method Of Shipment:			By Hand		
Order No:			O2021221534			Date Of Shipment:					
Sales Person:			Delhi			Docket No:			I Care Opticians		
Dispatched From:			Delhi			SB Number:					
Terms of Delivery :						Terms of Payments : This payment party has given the Optics Fare Conference in Noida 2021.					
Terms & Conditions : CASH SALE IN CONFERENCE (Received from Sanchit sir 19000 & 2750 with Tarun Sir.)						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	AH 18 Visual Acuity Vision Chart Model AH 18 with standard fitments FDA D 369614	90185090 12 %	Pcs	1	25892.86	CN-02C8FJ-BO300-03N-2SHE-A04	03-2020/02-2030	6473.21	19419.64		
Net Total									₹ 19419.64		
Freight Charges									₹ 0		
GST @ 12%									₹ 2330.36		
GST @ 18%									₹ 0		
Grand Total									₹ 21750		

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

DISPATCH CHALLAN

Q2021221669 / O2021221534 / C2021221385

Order Processing Team

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