

DISPATCH CHALLAN

Q2022230019 / O2022230019 / C2022230027

Bill to: Agrawal Eye And Skin Hospital I-c-13 Sfs Talwandi Sheela Chaudhary Road Kota, Jaipur, Rajasthan 324005, India Mobile: 9929622221 Dr Sanjay Gupta						Ship to: Agrawal Eye And Skin Hospital I-c-13 Sfs Talwandi Sheela Chaudhary Road Kota, Jaipur, Rajasthan 324005, India Mobile: 9929622221 Dr Sanjay Gupta			
Challan No.		C2022230027				Invoice No:			
Challan Date.		April, 04, 2022				Invoice Date:			
Customer Id:		2371				Method Of Shipment:		On Dot	
Order No:		O2022230019				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : Advance			
Terms & Conditions :						Special Information : Doss sale			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Oscar 18/1 Visual Acuity Vision Chart Model Oscar 18/1 with standard fitments FDA D 369614	90185090 12 %	Pcs	1	26785.71	202PMKT071 677	03-2022/02-2032	7589.29	19196.43
Net Total									₹ 19196.43
Freight Charges									₹ 0
GST @ 12%									₹ 2303.57
GST @ 18%									₹ 0
Grand Total									₹ 21500

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

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