

DISPATCH CHALLAN

Q2021221870 / O2021221764 / C2021221681

Bill to: Dr. A.k Bakshi City Eye Care 5c 14 Bp Nit Faridabad, Haryana 121001, India Mobile: 9818233901 Email: akbakhshi@gmail.com Dr A.k Bakshi						Ship to: Dr. A.k Bakshi City Eye Care 5c 14 Bp Nit Faridabad, Haryana 121001, India Mobile: 9818233901 Email: akbakhshi@gmail.com Dr A.k Bakshi			
Challan No.		C2021221681				Invoice No:			
Challan Date.		January, 22, 2022				Invoice Date:		January, 22, 2022	
Customer Id:		2108				Method Of Shipment:		On Dot	
Order No:		O2021221764				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	LM-300 Auto Lensmeter LM-300 Auto Lens meter, with standard acss	90318000 12 %	Pcs	1	93750	TE/LM300/220110	01-2022/12-2031	31250	62500
Net Total									₹ 62500
Freight Charges									₹ 0
GST @ 12%									₹ 7500
GST @ 18%									₹ 0
Grand Total									₹ 70000

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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