

DISPATCH CHALLAN

Q2020212767 / O2020212833 / C2020212655

Bill to: Maa Eye Care & Optical Center S/o Chhabhi Raj Singh House Number 26 Lalganj Amaha , Mirzapur, Uttar Pradesh 231211, India Mobile: 9415676917 Email: omprakasheye@gmail.com Dr Om Prakash Siingh Reg. No.: 7936 9281 1959 Adhaar Number						Ship to: Maa Eye Care & Optical Center S/o Chhabhi Raj Singh House Number 26 Lalganj Amaha , Mirzapur, Uttar Pradesh 231211, India Mobile: 9415676917 Email: omprakasheye@gmail.com Dr Om Prakash Siingh Reg. No.: 7936 9281 1959 Adhaar Number			
Challan No.		C2020212655				Invoice No:		1662	
Challan Date.		March, 23, 2021				Invoice Date:		March, 23, 2021	
Customer Id:		1370				Method Of Shipment:			
Order No:		O2020212833				Date Of Shipment:		March, 23, 2021	
Sales Person:		ManojPandey				Docket No:		Chandresh Singh	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments : Rs. 20,000 Advance as a token Ammount, Rs.1,30,000 installment time. Rs.12000 Cash and lensometer in three installment 1.Rs. 20,000, 2.Rs.30000, Rs.35000			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	CR 1, Huvitz Huvitz Autorefractometer Model CR 1 complete with standard acsss.	90185090 12 %	Pcs	1	178571.43	1CR21A0538	03-2021/02-2031	44642.86	133928.57
2	Motorised table (S) Centric With Drawer Instrument Table Motorized, model (S) Centric complete with wooden top With Drawer	9018 12 %	Pcs	1	14285.71	TE/CMTWD/210301	03-2021/02-2031	3571.43	10714.29
Net Total									₹ 144642.86
Freight Charges									₹ 0
GST @ 12%									₹ 17357.14
GST @ 18%									₹ 0
Grand Total									₹ 162000

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

DISPATCH CHALLAN

Q2020212767 / O2020212833 / C2020212655

For Tarun Enterprises

Order Processing Team

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