

DISPATCH CHALLAN

Q2021221665 / O2021221545 / C2021221389

Bill to: Gera Optical And Contact Lens Clinic Bust Stand To Collage Road Near Guru Teg Bhadur Colony Gurudwara Malerkotla Malerkotla,Punjab 148023,India Mobile: 9417700945, 7009127045 Dr Sagar Gera GST No.: 03BLPPG3181D1ZE						Ship to: Gera Optical And Contact Lens Clinic Bust Stand To Collage Road Near Guru Teg Bhadur Colony Gurudwara Malerkotla Malerkotla, Punjab 148023, India Mobile: 9417700945, 7009127045 Dr Sagar Gera GST No.: 03BLPPG3181D1ZE			
Challan No.		C2021221389				Invoice No:			
Challan Date.		December, 02, 2021				Invoice Date:			
Customer Id:		1932				Method Of Shipment:		Trackon	
Order No:		O2021221545				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		1425880934	
Dispatched From:		Delhi				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	Glinting Brown -0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	KE225076	05-2019/04-2024	703.13	234.38
2	Warm Hazel -0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	KE175041	05-2019/04-2024	703.13	234.38
3	Warm Hazel -5.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	KB265026	02-2018/01-2023	703.13	234.38
4	Warm Hazel -6.50 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	KF065033	06-2019/05-2024	703.13	234.38
5	Hippie chestnut -0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	KH275059	08-2019/07-2024	703.13	234.38
6	Hippie chestnut -3.25 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	KC275052	03-2019/02-2024	703.13	234.38
7	Baby aqua -0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	KF255089	06-2019/05-2024	703.13	234.38
8	Baby aqua -2.50 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	KE135019	05-2019/04-2024	703.13	234.38
9	Baby aqua -4.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	KH165031	08-2019/07-2024	703.13	234.38
10	Misty Grey -0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	KH015023	06-2019/07-2024	703.13	234.38

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11	Perky Brown -0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	KG095058	07-2019/06-2024	703.13	234.38
12	Perky Brown -1.50 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	ZG255015	04-2018/03-2022	703.13	234.38
13	Perky brown -2.50 FreshKon ColorsFusion Box of 2 lenses	900130 12 %	Boxes	1	937.5	ZL275031	11-2018/10-2022	703.13	234.38
14	Perky Brown -4.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	ZL285032	11-2018/10-2022	703.13	234.38
15	Brilliant Brown -2.00 FreshKon Colors Fusion Box of 2 lenses	900130 12 %	Boxes	1	937.5	ZM115037	12-2018/11-2022	703.13	234.38
16	Brilliant Brown -2.50 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	ZL025014	11-2018/10-2022	703.13	234.38
17	Brilliant Brown -3.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	ZK115031	10-2018/09-2022	703.13	234.38
18	Warm Hazel -1.25 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	ZK185018	12-2019/11-2022	703.13	234.38
19	Warm Hazel -3.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	ZM035065	12-2018/11-2022	703.13	234.38
20	Glinting Brown -3.25 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	ZJ275028	09-2018/08-2022	703.13	234.38
21	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	5	88.98	TE/ WIPE/0093	06-2021/05-2026	29.66	296.61
Net Total								₹ 4984.21	
Freight Charges								₹ 100	
GST @ 12%								₹ 562.51	
GST @ 18%								₹ 71.39	
Grand Total								₹ 5718.11	

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

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Order Processing Team

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