

DISPATCH CHALLAN

**Q2021220617 / O2021221894 / C2021221761**

|  |   |                    |             |            |             |  |                        |                      |                   |
|--|---|--------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>City Eye Care</b><br>5c-14 Bpsardar Kulbir Marg New Industrial Town, Faridabad,<br>Haryana<br>121001, India<br>Mobile: 9717630564<br>Email: drop.anand@yahoo.com<br>Dr O.p.anand |   |                    |             |            |             | <b>Ship to:</b><br><b>City Eye Care</b><br>5c-14 Bpsardar Kulbir Marg New Industrial Town, Faridabad,<br>Haryana<br>121001, India<br>Mobile: 9717630564<br>Email: drop.anand@yahoo.com<br>Dr O.p.anand |                        |                      |                   |
| <b>Challan No.</b>   |   | C2021221761        |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |   | February, 05, 2022 |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |   | 1492               |             |            |             | <b>Method Of Shipment:</b>   |                        | On Dot               |                   |
| <b>Order No:</b>   |   | O2021221894        |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |
| <b>Sales Person:</b>   |   | TarunJaggi         |             |            |             | <b>Docket No:</b>  |                        |                      |                   |
| <b>Dispatched From:</b>  |   | Allahabad          |             |            |             | <b>SB Number:</b>  |                        |                      |                   |
| <b>Terms of Delivery :</b> by courier  |   |                    |             |            |             | <b>Terms of Payments :</b> 50% Advance 50% at the time of installation   |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> Order against purchase order   |   |                    |             |            |             | <b>Special Information :</b>   |                        |                      |                   |
| <b>S.N.</b>  | <b>Product Description</b>  | <b>HSN-GST</b>     | <b>Unit</b> | <b>Qty</b> | <b>Rate</b> | <b>Batch No</b>  | <b>Mfg Dt./Exp Dt.</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |
| 1  | <b>Motorised table (S) Centric  </b><br>Instrument Table<br>Motorized, model (S)<br>Centric complete with wooden top. | 9402<br>12 %       | Pcs         | 1          | 9821.43     | TE/CMT/220103  | 01-2022/12-2031        | 893.75               | 8927.68           |
| <b>Net Total</b>   |   |                    |             |            |             |  |                        |                      | ₹ 8927.68         |
| <b>Freight Charges</b>   |   |                    |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 12%</b>   |   |                    |             |            |             |  |                        |                      | ₹ 1071.32         |
| <b>GST @ 18%</b>   |   |                    |             |            |             |  |                        |                      | ₹ 0               |
| <b>Grand Total</b>   |   |                    |             |            |             |  |                        |                      | ₹ 9999            |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Tarun Jaggi| 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

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