

DISPATCH CHALLAN

Q2021222017 / O2021221850 / C2021221664

Bill to: Kailash Nursing Home & Eye Care 50-51 South Patel Nagar, opp. Metro pillar 192, near Patel nagar metro station Delhi MON to SAT 9:30 am to 1:00 pm MON to SAT 5:30 pm to 9:00 pm WED & FRI 2:00 pm to 9:00 pm Dr NAGINDER VASHISHT 9810760157, 01125847411						Ship to: Delhi Office - Tarun Enterprises A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran					
Challan No.		C2021221664				Invoice No:					
Challan Date.		January, 19, 2022				Invoice Date:					
Customer Id:		494				Method Of Shipment:		On Dot			
Order No:		O2021221850				Date Of Shipment:					
Sales Person:		ChandreshSingh				Docket No:					
Dispatched From:		Allahabad				SB Number:					
Terms of Delivery : BY Courier						Terms of Payments : Advance					
Terms & Conditions : For Demonstration at KAILASH NURSHING HOME & EYE CARE Near Patel Nagar Metro Station New Delhi						Special Information : Only For Demonstration purpose					
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	

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1	is 7 Digital (WDR) Slit lamp Slit-lamp tower model Microscope 390L 5 step changer microscope with new optical design built-in yellow filter beam splitter new firefly CCD camera with infrared function for meibomian glands examination new version MView image process software metal base with standard fitments.	90185090	Pcs	1	518482.14	TE/2020iS7111WDR	11-2020/10-2030	51848.21	466633.93
2	Dry Eye Module (i7) Dry Eye Module for use with Slitlamp i7 WDR complete with software up date and standard fitments.	90185090	Pcs	1	216071.43	IBD131-J202010520-0-0000000001	11-2020/10-2030	21607.14	194464.29
Net Total									₹ 661098.22
Freight Charges									₹ 0
GST @ 12%									₹ 79331.79
GST @ 18%									₹ 0
Grand Total									₹ 740430.01

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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.