

DISPATCH CHALLAN

Q2020211620 / O2020211705 / C2020211648

Bill to: Drashti Eye Care Centre Infront Of Hindustan Petroleum Rakshpalpur Khaga, Fatehpur, Uttar Pradesh, India Mobile: 9935383964 Dr V.k.tiwari						Ship to: Drashti Eye Care Centre Infront Of Hindustan Petroleum Rakshpalpur Khaga, Fatehpur, Uttar Pradesh, India Mobile: 9935383964 Dr V.k.tiwari			
Challan No.		C2020211648				Invoice No:			
Challan Date.		November, 02, 2020				Invoice Date:			
Customer Id:		1179				Method Of Shipment:		By Car	
Order No:		O2020211705				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		Chandresh Singh	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments : 50,000 Advance balance on delivery			
Terms & Conditions : Order on visit at Tammana						Special Information : 85000 Advance balance on delivery . Order ref by Dr. Pankaj Ji (Tamanna)			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Lensometer Dot & Cross DLM-10 Lensometer Dot & Cross DLM-10	90185090 12 %	Pcs	1	12053.57	TE/DLM10/201001	10-2020/09-2030	2232.14	9821.43
Net Total									₹ 9821.43
Freight Charges									₹ 0
GST @ 12%									₹ 1178.57
Grand Total									₹ 11000

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)

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.