

DISPATCH CHALLAN

Q2021222263 / O2021222061 / C2021221884

| | | | | | | | | | | |
|--|---|--------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|--|
| Bill to: Optical Point Lg's 06surertech Eco City Mart Opp. Alphatham Building Sector 137, Noida, Uttar Pradesh 201305, India Mobile: 9899995512 Mr Sanjay Khatri | | | | | | Ship to: Optical Point Lg's 06surertech Eco City Mart Opp. Alphatham Building Sector 137, Noida, Uttar Pradesh 201305, India Mobile: 9899995512 Mr Sanjay Khatri | | | | |
| Challan No. | | C2021221884 | | | | Invoice No: | | | | |
| Challan Date. | | February, 22, 2022 | | | | Invoice Date: | | | | |
| Customer Id: | | 2246 | | | | Method Of Shipment: | | By Hand | | |
| Order No: | | O2021222061 | | | | Date Of Shipment: | | | | |
| Sales Person: | | ManojPandey | | | | Docket No: | | BY HAND DEEPAK | | |
| Dispatched From: | | Delhi | | | | SB Number: | | NA | | |
| Terms of Delivery : By Hand Delhi Team | | | | | | Terms of Payments : 100% At the time of delivery | | | | |
| Terms & Conditions : Order on phone call, Deliver on challan Basis | | | | | | 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 Autorefractometerr Model CR 1 complete with standard acsss. | 90185090 12 % | Pcs | 1 | 178571.43 | 1CR21L0914 | 02-2022/01-2032 | 53571.43 | 125000 | |
| Net Total | | | | | | | | | ₹ 125000 | |
| Freight Charges | | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | | ₹ 15000 | |
| GST @ 18% | | | | | | | | | ₹ 0 | |
| Grand Total | | | | | | | | | ₹ 140000 | |

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

For Tarun Enterprises

Order Processing Team

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