

DISPATCH CHALLAN

Q2021221950 / O2021221792 / C2021221613

Bill to: Dr. S. M . M Naqvi Kareli, Allahabad, Uttar Pradesh, India Mobile: 9335154577 Dr S. M . M Naqvi						Ship to: Dr. S. M . M Naqvi Kareli, Allahabad, Uttar Pradesh, India Mobile: 9335154577 Dr S. M . M Naqvi			
Challan No.		C2021221613				Invoice No:			
Challan Date.		January, 11, 2022				Invoice Date:			
Customer Id:		1180				Method Of Shipment:		By Hand	
Order No:		O2021221792				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : After Confirmation Payment Done			
Terms & Conditions : Demo						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	AH 18 Visual Acuity Vision Chart Model AH 18 with standard fitments FDA D 369614	90185090 12 %	Pcs	1	25892.86	CN-0KYJ23-BOZ00-191-57OE-A09	09-2021/08-2031	3571.43	22321.43
Net Total									₹ 22321.43
Freight Charges									₹ 0
GST @ 12%									₹ 2678.57
GST @ 18%									₹ 0
Grand Total									₹ 25000

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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