

DISPATCH CHALLAN

Q2022230015 / O2022230015 / C2022230018

Bill to: Dos Ophthalmic Confrence, Delhi, India Mobile: 9918415522 Dr Dos Ophthalmic Confrence						Ship to: Dos Ophthalmic Confrence, Delhi, India Mobile: 9918415522 Dr Dos Ophthalmic Confrence			
Challan No.		C2022230018				Invoice No:		NA	
Challan Date.		April, 02, 2022				Invoice Date:		April, 02, 2022	
Customer Id:		145				Method Of Shipment:		By Hand	
Order No:		O2022230015				Date Of Shipment:		April, 02, 2022	
Sales Person:		Delhi				Docket No:		IBRAN	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Instruction by Deepak						Special Information : Only for demo purpose.			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Colour Vision Book 38 Plates (Blue) Colour Vision Book 38 Plates (Blue)	90189050 12 %	Pcs	5	982.14	Colour Vision Book(Blue)	09-2019/08-2029	0	4910.71
Net Total									₹ 4910.71
Freight Charges									₹ 0
GST @ 12%									₹ 589.29
GST @ 18%									₹ 0
Grand Total									₹ 5500

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