

## DISPATCH CHALLAN

**Q2021221643 / O2021221509 / C2021221362**

<b>Bill to:</b> <b>Sharp Sight Laser Centre Pvt. Ltd.</b> A-15 Swasthya Viharopp.preet Vihar Metro Pillar No.82 Vikas Marg New Delhi,Delhi 110092,India Mobile: 11 41317777, 11 41317730/31, 9999405599 Email: purchasecl@sharpsight.in Dr Sachin Batra <b>GST No.:</b> 07AAGCS6443L3ZW						<b>Ship to:</b> <b>Sharp Sight Laser Centre Pvt. Ltd.</b> A-15 Swasthya Viharopp.preet Vihar Metro Pillar No.82 Vikas Marg New Delhi, Delhi 110092, India Mobile: 11 41317777, 11 41317730/31, 9999405599 Email: purchasecl@sharpsight.in Dr Sachin Batra <b>GST No.:</b> 07AAGCS6443L3ZW					
<b>Challan No.</b>		C2021221362				<b>Invoice No:</b>					
<b>Challan Date.</b>		November, 27, 2021				<b>Invoice Date:</b>					
<b>Customer Id:</b>		1458				<b>Method Of Shipment:</b>		By Hand			
<b>Order No:</b>		O2021221509				<b>Date Of Shipment:</b>					
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>		ABHISHEK			
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>					
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>					
<b>Terms &amp; Conditions :</b> P.O. NO.-SSL/21-22/PO-003422						<b>Special Information :</b> P.O. NO.-SSL/21-22/PO-003422					
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>		
1	<b>Polymer 12035 Phaco Tray Large ED   Sterilization Tray   Model Polymer 12035 Phaco Tray Large ED   9.0" x 6.0" x 2.00" with silicon mat.</b>	9018090 12 %	Pcs	4	6339.29	TE/12035/213/04	11-2021/10-2031	2355.36	15935.71		
<b>Net Total</b>									₹ 15935.71		
<b>Freight Charges</b>									₹ 0		
<b>GST @ 12%</b>									₹ 1912.29		
<b>GST @ 18%</b>									₹ 0		
<b>Grand Total</b>									₹ 17848		

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

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