

DISPATCH CHALLAN
Q2021221188 / O2021222260 / C2022230030

| | | | | | | | | | |
|--|--|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Assistant Directoer (scientist-4) Institute Incharge Captain Srinivas Murthy Central Ayurveda Research Institute Arumbakkam, Channai, Uttar Pradesh 600116, India Mobile: 9985732306 Email: 30aruna@gmail.com Mrs Arunadevi | | | | | | Ship to: Assistant Directoer (scientist-4) Institute Incharge Captain Srinivas Murthy Central Ayurveda Research Institute Arumbakkam, Channai, Uttar Pradesh 600116, India Mobile: 9985732306 Email: 30aruna@gmail.com Mrs Arunadevi | | | |
| Challan No. | | C2022230030 | | | | Invoice No: | | | |
| Challan Date. | | April, 04, 2022 | | | | Invoice Date: | | | |
| Customer Id: | | 1573 | | | | Method Of Shipment: | | On Dot | |
| Order No: | | O2021222260 | | | | Date Of Shipment: | | | |
| Sales Person: | | Order Processing | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : delivery will be 10 to 15 days | | | | | | Terms of Payments : | | | |
| Terms & Conditions : | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | 90D Volk VOLK 90D Blue Ring, Classic Slitlamp Lens, Non Contact | 90185090 12 % | Pcs | 1 | 21875 | CB11238 | 03-2022/02-2032 | 1785.71 | 20089.29 |
| Net Total | | | | | | | | | ₹ 20089.29 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 2410.71 |
| GST @ 18% | | | | | | | | | ₹ 0 |
| Grand Total | | | | | | | | | ₹ 22500 |

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