

DISPATCH CHALLAN

Q2020211929 / O2020211999 / C2020211844

Bill to: Mr. Sanchit Puri Plot No. 727 Flot No. 1 Extension -1 Shalimar Garden Sahibabad ,Gaziabad,Uttar Pradesh 201005,India Mobile: 9821382202, 9821382202 Mr Sanchit Puri						Ship to: Mr. Sanchit Puri Plot No. 727 Flot No. 1 Extension -1 Shalimar Garden Sahibabad ,Gaziabad,Uttar Pradesh 201005,India Mobile: 9821382202, 9821382202 Mr Sanchit Puri			
Challan No.		C2020211844				Invoice No:			
Challan Date.		December, 01, 2020				Invoice Date:			
Customer Id:		499				Method Of Shipment:		By Hand	
Order No:		O2020211999				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Sanchit puri	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments : Only For Demo			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	12 inch HD Low Vision Devices 12" HD Video Magnifier with standard fitments	90185090 12 %	Pcs	1	122321.43	A7788212G0806R007	11-2020/10-2030	0	122321.43
2	5 Low Vision Device 5" HD video magnifier complete with standard fitments.	90185090 12 %	Pcs	1	47500	270309D081800040	03-2019/02-2029	0	47500
Net Total									₹ 169821.43
Freight Charges									₹ 0
GST @ 12%									₹ 20378.57
Grand Total									₹ 190200

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

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Order Processing Team

This is a computer-generated document. No signature is required.