

DISPATCH CHALLAN From

Q-01052 / O-00859 / C-00882

Bill to: Saumya 396 2nd Floor Bhai Parmanand Colony Nerar Mukherjee Nagar New Delhi, Delhi 110009, India Mobile: 9599716471, 9560159344 Email: saumyasanskriti30@gmail.com Ms Saumya						Ship to: Saumya 396 2nd Floor Bhai Parmanand Colony Nerar Mukherjee Nagar New Delhi, Delhi 110009, India Mobile: 9599716471, 9560159344 Email: saumyasanskriti30@gmail.com Ms Saumya			
Challan No.		C-00882				Invoice No:			
Challan Date.		November, 16, 2019				Invoice Date:		November, 16, 2019	
Customer Id:		544				Method Of Shipment:		By hand Sanchit Puri	
Order No:		O-00859				Date Of Shipment:		November, 16, 2019	
Sales Person:		SanchitPuri				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery:						Terms of Payments:			
Terms & Conditions						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	12 inch HD Video Magnifier Low Vision Devices 12" HD Video Magnifier with standard fitments	90185090	Pcs	1	125000.0000	A7780007F09200001	10-2019/09-2029	7142.8571	117857.14
Net Total									₹ 117857.14
Freight Charges									₹ 0.00
GST @ 12%									₹ 14142.86
Grand Total									₹ 132000.00

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

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