

## DISPATCH CHALLAN

**Q2021220692 / O2021220696 / C2021220620**

<b>Bill to:</b> <b>Mr. Sanchit Puri</b> Plot No. 727 Flot No. 1 Extension -1 Shalimar Garden Sahibabad ,Gaziabad,Uttar Pradesh 201005,India Mobile: 9821382202, 9821382202 Mr Sanchit Puri						<b>Ship to:</b> <b>Mr. Sanchit Puri</b> Plot No. 727 Flot No. 1 Extension -1 Shalimar Garden Sahibabad ,Gaziabad,Uttar Pradesh 201005,India Mobile: 9821382202, 9821382202 Mr Sanchit Puri			
<b>Challan No.</b>		C2021220620				<b>Invoice No:</b>			
<b>Challan Date.</b>		July, 03, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		499				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021220696				<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> For Demo Purpose						<b>Special Information :</b>			
<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>ACE Sight S</b>   Low Vision Device   ACE Sight model S complete with standard fitments	90185090 12 %	Pcs	1	310500	R6211115G08030013	11-2020/10-2030	155250	155250
2	<b>Iris Vision Device</b>   IRIS Vision - Low Vision Device with standard acss.	90185090 12 %	Pcs	1	174107.14	Iris Vision Device	04-2018/04-2028	87053.57	87053.57
3	<b>Max TV</b>   Low Vision Device   Max TV Spectacles with standard fitments.	90185090 12 %	Pcs	1	3125	MTS-FE200929	11-2020/10-2030	2015.18	1109.82
4	<b>ZS 2x</b>   Model ZS 2X   Distance Visual Aid, 2x magnification	90185090 12 %	Pcs	1	14464.29	CT-20397-ZS 2X	11-2020/10-2030	8678.57	5785.71
5	<b>HML Magnifier 4x 50mm</b>   Low Vision Device   hand magnifier 4x with 5 LED	90021100 18 %	Pcs	1	338.98	TE/HMF/4X5LED/08	01-2018/12-2030	122.88	216.1
6	<b>HM Magnifier 75 mm cosmetic</b>   Low Vision Device   Model Cosmetic Hand Magnifier 75 mm	90021100 18 %	Pcs	1	165.25	017/2019-20 , 18.04.2019	04-2019/03-2030	42.37	122.88
<b>Net Total</b>									₹ 249538.08

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	Freight Charges	₹ 0
	GST @ 12%	₹ 29903.89
	GST @ 18%	₹ 61.02
	Grand Total	₹ 279502.99

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.