

DISPATCH CHALLAN

Q2020211946 / O2020212014 / C2020211860

Bill to: Delhi Office - Tarun Enterprises A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran						Ship to: Delhi Office - Tarun Enterprises A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran			
Challan No.		C2020211860				Invoice No:			
Challan Date.		December, 02, 2020				Invoice Date:			
Customer Id:		494				Method Of Shipment:		On Dot	
Order No:		O2020212014				Date Of Shipment:		December, 02, 2020	
Sales Person:		Order Processing				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 Low Vision Devices 12" HD Video Magnifier with standard fitments	90185090	Pcs	1	122321.43	A7788212G0803R002	11-2020/10-2030	55766.07	66555.36
Net Total									₹ 66555.36
Freight Charges									₹ 0
GST @ 12%									₹ 7986.64
Grand Total									₹ 74542

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

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