

DISPATCH CHALLAN

Q2020212250 / O2020212312 / C2020212143

Bill to: Dr Shroff Charity Eye Hospital. 5027 Kedarnath Road Daryaganj New Delhi, Delhi 110002, India Mobile: 011-43524444 Dr Sirs / Madam						Ship to: Dr Shroff Charity Eye Hospital. 5027 Kedarnath Road Daryaganj New Delhi, Delhi 110002, India Mobile: 011-43524444 Dr Sirs / Madam			
Challan No.		C2020212143				Invoice No:			
Challan Date.		January, 13, 2021				Invoice Date:			
Customer Id:		134				Method Of Shipment:		By Hand	
Order No:		O2020212312				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		ABHISHEK	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : ONLY FOR DEMO			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	12" HD VDO Magnifier Low Vision Devices 12" HD Video Magnifier with standard fitments	90185090 12 %	Pcs	1	122321.43	A7788212G0803R002	11-2020/10-2030	0	122321.43
Net Total								122321.43	
Freight Charges								0	
GST @ 12%								14678.57	
GST @ 18%								0	
Grand Total								137000	

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

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