

DISPATCH CHALLAN
Q2021220794 / O2021220775 / C2021220701

<b>Bill to:</b> <b>Aeon Meditec (india) Pvt. Ltd.</b> Door No. 4 Plot No.13 5th Cross Street 2nd Main Road Sri Lakshminagar Valasaravakkam Chennai, Tamil Nadu 600087, India Mobile: 8012531317, 8012531317 Email: sunder@aeonmeditec.com Mr Sunder <b>GST No.:</b> 33AAJCA6235F1ZX						<b>Ship to:</b> <b>Aeon Meditec (india) Pvt. Ltd.</b> Door No. 4 Plot No.13 5th Cross Street 2nd Main Road Sri Lakshminagar Valasaravakkam Chennai, Tamil Nadu 600087, India Mobile: 8012531317, 8012531317 Email: sunder@aeonmeditec.com Mr Sunder <b>GST No.:</b> 33AAJCA6235F1ZX					
<b>Challan No.</b>			C2021220701			<b>Invoice No:</b>			NA		
<b>Challan Date.</b>			July, 19, 2021			<b>Invoice Date:</b>			July, 19, 2021		
<b>Customer Id:</b>			664			<b>Method Of Shipment:</b>			Blue dart		
<b>Order No:</b>			O2021220775			<b>Date Of Shipment:</b>			July, 19, 2021		
<b>Sales Person:</b>			Order Processing			<b>Docket No:</b>			50758270345		
<b>Dispatched From:</b>			Allahabad			<b>SB Number:</b>			NA		
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>					
<b>Terms &amp; Conditions :</b> For repair or Replacement						<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	AH 18   Visual Acuity Vision Chart   Model AH 18   with standard fitments FDA D 369614	90185090 12 %	Pcs	1	25892.86	CN-02C8FJ-BO300-03C-0QSE-A04		03-2020/02-2030	25892.86	0	
<b>Net Total</b>										₹ 0	
<b>Freight Charges</b>										₹ 0	
<b>GST @ 12%</b>										₹ 0	
<b>GST @ 18%</b>										₹ 0	
<b>Grand Total</b>										₹ 0	

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

DISPATCH CHALLAN

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