

## DISPATCH CHALLAN

**Q1312 / O1082 / C1089**

<b>Bill to:</b> <b>Tej Agencies</b> A-11/e Dda Flats Munirka New Delhi, Delhi 110067, India Mobile: 8851562117 Email: tejagencies19@gmail.com Mr Arvind Kumar <b>GST No.:</b> 07APWPK7850B1ZK						<b>Ship to:</b> <b>Tej Agencies</b> A-11/e Dda Flats Munirka New Delhi, Delhi 110067, India Mobile: 8851562117 Email: tejagencies19@gmail.com Mr Arvind Kumar <b>GST No.:</b> 07APWPK7850B1ZK			
<b>Challan No.</b>		C1089				<b>Invoice No:</b>		261	
<b>Challan Date.</b>		December, 27, 2019				<b>Invoice Date:</b>		December, 27, 2019	
<b>Customer Id:</b>		139				<b>Method Of Shipment:</b>		BY HAND	
<b>Order No:</b>		O1082				<b>Date Of Shipment:</b>		December, 26, 2019	
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>		ABHISHEK	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>		NA	
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<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>Shemmering Grey -0.00</b>   FreshKon   Colors FUSION   box of 2 lenses	900130 12 %	Boxes	8	278.6	ZM265022	09-2018/11-2022	0	2228.79
2	<b>Warm Hazel -3.75</b>   FreshKon   Colors FUSION   box of 2 lenses	900130 12 %	Boxes	2	278.6	KB255071	06-2019/01-2023	0	557.2
3	<b>Groovy Green -2.25</b>   FreshKon   Colors FUSION   box of 2 lenses	900130 12 %	Boxes	1	278.6	VK185087	09-2018/10-2020	0	278.6
<b>Net Total</b>									₹ 3064.59
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 367.75
<b>Grand Total</b>									₹ 3432.34

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

DISPATCH CHALLAN

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