

DISPATCH CHALLAN From

Q-01384 / O-01146 / C-01147

Bill to: D S Chemist 105, Surya Kiran Building 19, K G Marg New Delhi, Delhi 1, India Mobile: 9312291656 Email: sanjayaroradiamond@yahoo.co.in Dr Sanjay Arora GST No.: 07AAJFD5787C1ZA						Ship to: D S Chemist 105, Surya Kiran Building 19, K G Marg New Delhi, Delhi 1, India Mobile: 9312291656 Email: sanjayaroradiamond@yahoo.co.in Dr Sanjay Arora GST No.: 07AAJFD5787C1ZA			
Challan No.		C-01147				Invoice No:			
Challan Date.		January, 14, 2020				Invoice Date:			
Customer Id:		62				Method Of Shipment:		BY HAND ABHISHEK	
Order No:		O-01146				Date Of Shipment:		January, 14, 2020	
Sales Person:		SanchitPuri				Docket No:			
Dispatched From:		Delhi				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	Max TV Low Vision Device Max TV Spectacles with standard fitments.	90185090	Pcs	1	2392.8571	MAX TV SPECTALES	03-2017/02-2027	0.0000	2392.86
2	Paper Weight Magnifier Low Vision Device Paper weight magnifier 4x light gathering dome magnifier.	90021100	Pcs	5	453.3898	Paper Weight Magnifier 092/2019-20	07-2019/06-2029	0.0000	2266.95
Net Total									₹ 4659.81
Freight Charges									₹ 0.00
GST @ 12%									₹ 287.14
GST @ 18%									₹ 408.05
Grand Total									₹ 5355.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Sanchit Puri| Packed by

This is a computer-generated document. No signature is required.