

DISPATCH CHALLAN

Q2020211594 / O2020211647 / C2020211517

Bill to: Sunita Khurana C-584 Defence Colony 1st Floor Behind Medanta Hospital New Delhi, Delhi 110024, India Mobile: 9810532769 Ms Sunita Khurana						Ship to: Sunita Khurana C-584 Defence Colony 1st Floor Behind Medanta Hospital New Delhi, Delhi 110024, India Mobile: 9810532769 Ms Sunita Khurana			
Challan No.		C2020211517				Invoice No:			
Challan Date.		October, 08, 2020				Invoice Date:			
Customer Id:		1177				Method Of Shipment:		By Hand	
Order No:		O2020211647				Date Of Shipment:			
Sales Person:		SanchitPuri				Docket No:		SANCHIT PURI	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	7 Low Vision Device 7" video magnifier complete with standard fitments.	90185090 12 %	Pcs	1	65000	510008F080900024	10-2019/09-2029	11050	53950
Net Total									₹ 53950
Freight Charges									₹ 0
GST @ 12%									₹ 6474
Grand Total									₹ 60424

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Sanchit Puri| 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

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