

DISPATCH CHALLAN

Q2021221770 / O2021221622 / C2021221458

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.		C2021221458				Invoice No:		NA	
Challan Date.		December, 13, 2021				Invoice Date:		December, 13, 2021	
Customer Id:		62				Method Of Shipment:		By Hand	
Order No:		O2021221622				Date Of Shipment:		December, 13, 2021	
Sales Person:		Delhi				Docket No:		ABHISHEK	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Demo Purpose						Special Information : instruction by Sanchit Sir			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Iris Vision Device IRIS Vision - Low Vision Device with standard acss.	90185090 12 %	Pcs	1	174107.14	Iris Vision Device	04-2018/04-2028	89.29	174017.86
2	ACE Sight S Low Vision Device ACE Sight model S complete with standard fitments	90185090 12 %	Pcs	1	310500	R6211115G08030013	11-2020/10-2030	89.29	310410.71
Net Total									₹ 484428.57
Freight Charges									₹ 0
GST @ 12%									₹ 58131.43
GST @ 18%									₹ 0
Grand Total									₹ 542560

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

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For Tarun Enterprises

Order Processing Team

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