

DISPATCH CHALLAN

Q2020212053 / O2020212135 / C2020211963

Bill to: Deepak Agarwal 427 Sunlight Colony No-1, Delhi 110014, India Mobile: 96540848818 Mr Deepak Agarwal						Ship to: Deepak Agarwal 427 Sunlight Colony No-1, Delhi 110014, India Mobile: 96540848818 Mr Deepak Agarwal			
Challan No.		C2020211963				Invoice No:			
Challan Date.		December, 18, 2020				Invoice Date:			
Customer Id:		407				Method Of Shipment:		By Hand	
Order No:		O2020212135				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Deepak	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : Only for demo purpose			
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	0	174107.14
2	Max TV Low Vision Device Max TV Spectacles with standard fitments.	90185090 12 %	Pcs	1	3125	MTS-FE200929	11-2020/10-2030	0	3125
Net Total									₹ 177232.14
Freight Charges									₹ 0
GST @ 12%									₹ 21267.86
Grand Total									₹ 198500

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

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