

DISPATCH CHALLAN

Q2020212105 / O2020212185 / C2020212015

Bill to: Pragya Singh Bunglow No-01 Talkatora Lane Near Talkatora Garden,New Delhi,Delhi 110001,India Mobile: 9424451618, 7071499999 Mrs Pragya Singh						Ship to: Pragya Singh Bunglow No-01 Talkatora Lane Near Talkatora Garden,New Delhi,Delhi 110001,India Mobile: 9424451618, 7071499999 Mrs Pragya Singh			
Challan No.		C2020212015				Invoice No:			
Challan Date.		December, 25, 2020				Invoice Date:			
Customer Id:		1262				Method Of Shipment:		By Hand	
Order No:		O2020212185				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Abhishek	
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	5 Low Vision Device 5" HD video magnifier complete with standard fitments.	90185090 12 %	Pcs	1	47500	270403E060500153	03-2019/02-2029	5089.29	42410.71
Net Total									₹ 42410.71
Freight Charges									₹ 0
GST @ 12%									₹ 5089.29
Grand Total									₹ 47500

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

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