

DISPATCH CHALLAN

Q2021221058 / O2021220974 / C2021220894

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.		C2021220894				Invoice No:			
Challan Date.		August, 27, 2021				Invoice Date:			
Customer Id:		407				Method Of Shipment:		By Hand	
Order No:		O2021220974				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		DEEPAK	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : FOR REPAIRING						Special Information : FOR REPAIRING			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	7" VDO Magnifier Low Vision Device 7" video magnifier complete with standard fitments.	90185090 12 %	Pcs	1	65000	516014F030800001	04-2019/03-2030	0	65000
Net Total									₹ 65000
Freight Charges									₹ 0
GST @ 12%									₹ 7800
GST @ 18%									₹ 0
Grand Total									₹ 72800

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.