

DISPATCH CHALLAN

Q757 / O603 / C628

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.		C628				Invoice No:		NA	
Challan Date.		September, 11, 2019				Invoice Date:		September, 11, 2019	
Customer Id:		62				Method Of Shipment:		BY HAND	
Order No:		O603				Date Of Shipment:		September, 11, 2019	
Sales Person:		Delhi				Docket No:		DEEPAK	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments : ONLY FOR DEMO			
Terms & Conditions :						Special Information : ONLY FOR DEMO			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	4.3 Low Vision Device, 4.3" video magnifier with standard fitments.	90185090 12 %	Pcs	1	17410.71	FE190426	04-2019/03-2030	17410.71	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
Grand Total									₹ 0

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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