

DISPATCH CHALLAN From

Q-01478 / O-01232 / C-01239

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.		C-01239				Invoice No:			
Challan Date.		February, 01, 2020				Invoice Date:			
Customer Id:		62				Method Of Shipment:		BY HAND SANCHIT PURI	
Order No:		O-01232				Date Of Shipment:		February, 01, 2020	
Sales Person:		SanchitPuri				Docket No:			
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HM Magnifier Metal 90 mm Low Vision Device Model Metal Magnifier 90 mm metal.	90021100	Pcs	2	131.3559	Hand Magnifier metal 90mm	04-2019/03-2030	0.0000	262.71
2	HM Magnifier Metal 100 mm Low Vision Device Model Metal Magnifier 100 mm metal	90021100	Pcs	2	158.4746	Hm magnifier Metal 100mm	03-2017/02-2030	0.0000	316.95
Net Total								₹ 579.66	
Freight Charges								₹ 0.00	
GST @ 18%								₹ 104.34	
Grand Total								₹ 684.00	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Sanchit Puri| Packed by

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