

DISPATCH CHALLAN
Q2021221023 / O2021220948 / C2021220868

Bill to: Lumen Mediworks Pvt Ltd 631069 Plapillil House Gandhi Nagar Kochi, Kerala 682017, India Mobile: 6238826591 Email: info@lumenmediworks.com Mr J. Sukumar GST No.: 32AAECL4197J1ZB						Ship to: Lumen Mediworks Pvt Ltd 631069 Plapillil House Gandhi Nagar Kochi, Kerala 682017, India Mobile: 6238826591 Email: info@lumenmediworks.com Mr J. Sukumar GST No.: 32AAECL4197J1ZB					
Challan No.			C2021220868			Invoice No:					
Challan Date.			August, 23, 2021			Invoice Date:					
Customer Id:			1449			Method Of Shipment:			Blue dart		
Order No:			O2021220948			Date Of Shipment:					
Sales Person:			TarunJaggi			Docket No:					
Dispatched From:			Allahabad			SB Number:					
Terms of Delivery : IN STOCK						Terms of Payments : AGAINST DELIVERY					
Terms & Conditions :						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	T170 Applanation Applanation Tonometer Model T170 with standard fitments.	90185090 12 %	Pcs	1	28839.29	170-J201907066-0-00000000000046		08-2019/07-2029	0	28839.29	
Net Total										₹ 28839.29	
Freight Charges										₹ 500	
GST @ 12%										₹ 3460.71	
GST @ 18%										₹ 90	
Grand Total										₹ 32890	

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