

DISPATCH CHALLAN

Q2021222274 / O2021222066 / C2021221873

Bill to: Cash Sales Tarun Enterprises A96/1, 2ND Floor, Phase - 2 Mobile:- 011-47070362 Dr Cash Sales						Ship to: Rakesh Muzaffar Nagar Mobile: - 9971169429			
Challan No.		C2021221873				Invoice No:			
Challan Date.		February, 21, 2022				Invoice Date:			
Customer Id:		604				Method Of Shipment:		By Hand	
Order No:		O2021222066				Date Of Shipment:		February, 21, 2022	
Sales Person:		Delhi				Docket No:		Rakesh	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments : CASH			
Terms & Conditions : Instruction by Sanchit sir						Special Information : CASH SALE			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HM Magnifier Metal 100 mm Low Vision Device Model Metal Magnifier 100 mm metal	90021100 18 %	Pcs	1	186.44	Hm magnifier Metal 100mm	03-2017/02-2030	16.95	169.49
Net Total									₹ 169.49
Freight Charges									₹ 0
GST @ 18%									₹ 30.51
Grand Total									₹ 200

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.