

DISPATCH CHALLAN

Q2021220981 / O2021220915 / C2021220837

Bill to: Dr. S.p Gupta 144 Shivalik Enclave Nac Manimajra Ut , Chandigarh 160101, India Mobile: 8168226631, 9417579818 Dr S.p Gupta						Ship to: Dr. S.p Gupta 144 Shivalik Enclave Nac Manimajra Ut , Chandigarh 160101, India Mobile: 8168226631, 9417579818 Dr S.p Gupta			
Challan No.		C2021220837				Invoice No:			
Challan Date.		August, 17, 2021				Invoice Date:			
Customer Id:		1585				Method Of Shipment:		Trackon	
Order No:		O2021220915				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		1420040104	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments : CASH SALE			
Terms & Conditions : Order by Sanchit sir						Special Information : This items is cash sale by Sanchit Puri			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Paper Weight Magnifier Low Vision Device Paper weight magnifier 4x light gathering dome magnifier.	90021100 18 %	Pcs	1	1271.19	TE/PWM6X/2103 175/2020-21	03-2021/02-2031	0	1271.19
Net Total									₹ 1271.19
Freight Charges									₹ 0
GST @ 18%									₹ 228.81
Grand Total									₹ 1500

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

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