

DISPATCH CHALLAN From

Q-01828 / O-01554 / C-01553

Bill to: Prkamy Vision B-93 Opp Mercedes Showroom Mayapuri Industrial Area Phase I Mayapuri New Delhi 110064, India Email: prkamyavisions@gmail.com Dr M Prriyadarshani						Ship to: Prkamy Vision B-93 Opp Mercedes Showroom Mayapuri Industrial Area Phase I Mayapuri New Delhi 110064, India Email: prkamyavisions@gmail.com Dr M Prriyadarshani			
Challan No.		C-01553				Invoice No:			
Challan Date.		March, 18, 2020				Invoice Date:			
Customer Id:		223				Method Of Shipment:		ondot	
Order No:		O-01554				Date Of Shipment:		March, 18, 2020	
Sales Person:		Order Processing				Docket No:		18000071314	
Dispatched From:		Allahabad				SB Number:		na	
Terms of Delivery : stock ready						Terms of Payments : 100% advance			
Terms & Conditions : nil						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks.	90185090	Boxes	15	1727.6786	D5070/1902	02-2019/01-2024	527.6786	18000.00
Net Total								₹ 18000.00	
Freight Charges								₹ 100.00	
GST @ 12%								₹ 2172.00	
Grand Total								₹ 20272.00	

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

Prepared by Order Processing| Packed by

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