

DISPATCH CHALLAN From

Q-01693 / O-01513 / C-01517

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-01517				Invoice No:			
Challan Date.		March, 13, 2020				Invoice Date:			
Customer Id:		223				Method Of Shipment:		ondot	
Order No:		O-01513				Date Of Shipment:		March, 13, 2020	
Sales Person:		TarunJaggi				Docket No:		18000071308	
Dispatched From:		Allahabad				SB Number:		na	
Terms of Delivery : stock ready						Terms of Payments : advance			
Terms & Conditions :						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	55	1727.6786	D5070/2001	12-2019/11-2024	527.6786	66000.00
Net Total								₹ 66000.00	
Freight Charges								₹ 200.00	
GST @ 12%								₹ 7944.00	
Grand Total								₹ 74144.00	

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

Prepared by Tarun Jaggi| Packed by

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