

DISPATCH CHALLAN From
Q1353 / O2020210403 / C2020210494

Bill to: Sri Venkateshwara Enterprises No. 3479/12 1st Floor 1st Main Gayathrinagar, Bangalore, Karnataka 560 021, India Mobile: 918040946199 Email: srivenent@gmail.com Mr Venkatesh GST No.: 29ACHPV7186R1Z7						Ship to: Sri Venkateshwara Enterprises No. 3479/12 1st Floor 1st Main Gayathrinagar, Bangalore, Karnataka 560 021, India Mobile: 918040946199 Email: srivenent@gmail.com Mr Venkatesh GST No.: 29ACHPV7186R1Z7			
Challan No.		C2020210494				Invoice No:			
Challan Date.		June, 04, 2020				Invoice Date:			
Customer Id:		644				Method Of Shipment:			
Order No:		O2020210403				Date Of Shipment:			
Sales Person:		Subojeet				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : AGAINST P.O.						Terms of Payments : AGAINST DELIVERY			
Terms & Conditions : TRANSFER RATE FOR DHO BALLARI 3643 TENDER						Special Information : TRANSFER RATE FOR DHO BALLARI 3643 TENDER			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SR-2 Streak Retinoscope SR-2	90185090 12 %	Pcs	1	22321.4286	TE/SR2/200601	06-2020/05-2030	10044.6429	12276.79
Net Total								₹ 12276.79	
Freight Charges								₹ 300.00	
GST @ 12%								₹ 1509.21	
Grand Total								₹ 14086.00	

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

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