

DISPATCH CHALLAN

Q2020211922 / O2020211989 / C2020211838

Bill to: D S Chemist 105, Surya Kiran Building 19, K G Marg New Delhi, Delhi 1, India Mobile: 9312291656 Email: sanjayaroradiamond@yahoo.co.in Dr Sanjay Arora GST No.: 07AAJFD5787C1ZA						Ship to: D S Chemist 105, Surya Kiran Building 19, K G Marg New Delhi, Delhi 1, India Mobile: 9312291656 Email: sanjayaroradiamond@yahoo.co.in Dr Sanjay Arora GST No.: 07AAJFD5787C1ZA				
Challan No.		C2020211838				Invoice No:				
Challan Date.		November, 30, 2020				Invoice Date:				
Customer Id:		62				Method Of Shipment:		By Hand		
Order No:		O2020211989				Date Of Shipment:				
Sales Person:		Delhi				Docket No:		Sanchit puri		
Dispatched From:		Delhi				SB Number:				
Terms of Delivery :						Terms of Payments :				
Terms & Conditions :						Special Information : This items are going for demo purpose.				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	AR Glasses Low Vision Device AR Glasses with fitments.	90185090 12 %	Boxes	1	337500	R6211115G08030013	11-2020/10-2030	0	337500	
2	Iris Vision Device IRIS Vision - Low Vision Device with standard acss.	90185090 12 %	Pcs	1	174107.14	Iris Vision Device	04-2018/04-2028	0	174107.14	
Net Total									₹ 511607.14	
Freight Charges									₹ 0	
GST @ 12%									₹ 61392.86	
Grand Total									₹ 573000	

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

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Order Processing Team

This is a computer-generated document. No signature is required.