

DISPATCH CHALLAN

Q2021221595 / O2021221467 / C2021221324

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.		C2021221324				Invoice No:			
Challan Date.		November, 20, 2021				Invoice Date:		November, 20, 2021	
Customer Id:		62				Method Of Shipment:		On Dot	
Order No:		O2021221467				Date Of Shipment:		November, 20, 2021	
Sales Person:		Delhi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : Instruction By Sanchit sir			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Max TV Low Vision Device Max TV Spectacles with standard fitments.	90185090 12 %	Pcs	10	3125	MTS-FE200929	11-2020/10-2030	267.86	28571.43
Net Total									₹ 28571.43
Freight Charges									₹ 0
GST @ 12%									₹ 3428.57
GST @ 18%									₹ 0
Grand Total									₹ 32000

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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