

DISPATCH CHALLAN

Q2021222226 / O2021222022 / C2021221832

| | | | | | | | | | |
|--|--|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Base Hospital Delhi Cantt Off. Mahatma Gandhi Marg Kirby Place Delhi Cantonment ,Delhi 110010,India Mobile: 011 2569 3422 Dr Base Hospital Delhi Cantt | | | | | | Ship to: Base Hospital Delhi Cantt Off. Mahatma Gandhi Marg Kirby Place Delhi Cantonment , Delhi 110010, India Mobile: 011 2569 3422 Dr Base Hospital Delhi Cantt | | | |
| Challan No. | | C2021221832 | | | | Invoice No: | | | |
| Challan Date. | | February, 17, 2022 | | | | Invoice Date: | | | |
| Customer Id: | | 1345 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2021222022 | | | | Date Of Shipment: | | | |
| Sales Person: | | Delhi | | | | Docket No: | | Deepak | |
| Dispatched From: | | Delhi | | | | SB Number: | | | |
| Terms of Delivery : | | | | | | Terms of Payments : | | | |
| Terms & Conditions : Demo Purpose | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | 8" Luna Handheld video Magnifier Low Vision Devices 8" Luna handheld Video Magnifier with standard fitments | 90185090 12 % | Pcs | 1 | 65178.57 | A0880309H08110090 | 09-2021/08-2031 | 65178.57 | 0 |
| 2 | Max TV Low Vision Device Max TV Spectacles with standard fitments. | 90185090 12 % | Pcs | 1 | 3125 | MTS-FE200929 | 11-2020/10-2030 | 3125 | 0 |
| 3 | Monocular Bifocal 4x Bifocal Monocular 4x magnifier model 8112 power 4 x 12 field 13 degree focal range 0.23 to infinity. | 90185090 12 % | Pcs | 1 | 2946.43 | MB4X-08 | 08-2021/07-2031 | 2946.43 | 0 |
| 4 | ACE Sight S Low Vision Device ACE Sight model S complete with standard fitments | 90185090 12 % | Pcs | 1 | 310500 | R6211115G08030013 | 11-2020/10-2030 | 310500 | 0 |
| 5 | Paper Weight Magnifier Low Vision Device Paper weight magnifier 4x light gathering dome magnifier. | 90021100 18 % | Pcs | 1 | 1271.19 | TE/PWM6X/2103 175/2020-21 | 03-2021/02-2031 | 1271.19 | 0 |
| Net Total | | | | | | | | | ₹ 0 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 0 |
| GST @ 18% | | | | | | | | | ₹ 0 |
| Grand Total | | | | | | | | | ₹ 0 |

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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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