

DISPATCH CHALLAN

Q2021222219 / O2021222015 / C2021221828

Bill to: Dr. Parasnath Metrozone Apple R-tower Flat 1001 10 Th Floor Anna Nagar West Next To Vr Mall Anna Nager, Chennai, Tamil Nadu 600040, India Mobile: 9841401190 Dr Parasnath						Ship to: Dr. Parasnath Metrozone Apple R-tower Flat 1001 10 Th Floor Anna Nagar West Next To Vr Mall Anna Nager, Chennai, Tamil Nadu 600040, India Mobile: 9841401190 Dr Parasnath			
Challan No.		C2021221828				Invoice No:			
Challan Date.		February, 16, 2022				Invoice Date:			
Customer Id:		1561				Method Of Shipment:		MAHAVIR COURIER	
Order No:		O2021222015				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : For Demonstration Only						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FC161 FC161 Hand Held FUNDUS CAMERA with carry case.	90185090 12 %	Pcs	1	308035.71	IBD-161-J202107114-0-0000000001	07-2021/06-2031	0	308035.71
Net Total									₹ 308035.71
Freight Charges									₹ 0
GST @ 12%									₹ 36964.29
GST @ 18%									₹ 0
Grand Total									₹ 345000

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

Prepared by Order Processing| 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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