

## DISPATCH CHALLAN

**Q2021220722 / O2021220723 / C2021220651**

<b>Bill to:</b> <b>Deepak Agarwal</b> 427 Sunlight Colony No-1,Delhi 110014,India Mobile: 96540848818 Mr Deepak Agarwal						<b>Ship to:</b> <b>Deepak Agarwal</b> 427 Sunlight Colony No-1,Delhi 110014,India Mobile: 96540848818 Mr Deepak Agarwal			
<b>Challan No.</b>		C2021220651				<b>Invoice No:</b>			
<b>Challan Date.</b>		July, 08, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		407				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021220723				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>		Abhishek	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> THIS ITMES ARE GOING FOR DEMO						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>5" VDO Magnifier</b>   Low Vision Device   5" HD video magnifier complete with standard fitments.	90185090 12 %	Pcs	1	47500	270309D081800043	03-2019/02-2029	10000	37500
2	<b>12" HD VDO Magnifier</b>   Low Vision Devices   12" HD Video Magnifier with standard fitments	90185090 12 %	Pcs	1	122321.43	A7788212G0803R002	11-2020/10-2030	2678.57	119642.86
3	<b>ACE Sight S</b>   Low Vision Device   ACE Sight model S complete with standard fitments	90185090 12 %	Pcs	1	310500	R6211115G08030013	11-2020/10-2030	89285.71	221214.29
<b>Net Total</b>									₹ 378357.15
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 45402.86
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 423760.01

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

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For Tarun Enterprises

Order Processing Team

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