

DISPATCH CHALLAN

Q330 / O258 / C244

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.		C244				Invoice No:		74			
Challan Date.		June, 07, 2019				Invoice Date:		June, 07, 2019			
Customer Id:		62				Method Of Shipment:		By hand			
Order No:		O258				Date Of Shipment:		June, 07, 2019			
Sales Person:		Delhi				Docket No:		deepak			
Dispatched From:		Delhi				SB Number:		NA			
Terms of Delivery :						Terms of Payments :					
Terms & Conditions :						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Stand Magnifier, small Low Vision Device Stand Magnifier	90021100 12 %	Pcs	1	1200.89	017/2019-20 , 18.04.2019	04-2019/03-2030	300.22	900.67		
2	Neck Holding Magnifier Low Vision Device Neck Holding Magnifier	90021100 12 %	Pcs	1	1116.07	017/2019-20 , 18.04.2019	04-2019/03-2030	279.02	837.05		
Net Total									₹ 1737.72		
Freight Charges									₹ 0		
GST @ 12%									₹ 208.53		
Grand Total									₹ 1946.25		

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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