

DISPATCH CHALLAN From

Q-01712 / O-01404 / C-01404

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.		C-01404				Invoice No:			
Challan Date.		February, 28, 2020				Invoice Date:			
Customer Id:		62				Method Of Shipment:		ondot	
Order No:		O-01404				Date Of Shipment:		February, 28, 2020	
Sales Person:		SanchitPuri				Docket No:		11000290567	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Paper Weight Magnifier Low Vision Device Paper weight magnifier 4x light gathering dome magnifier.	90021100	Pcs	4	453.3898	Paper Weight Magnifier 092/2019-20	07-2019/06-2029	0.0000	1813.56
2	Bar Reader Low Vision Device Model Bar Reader	90021100	Boxes	2	255.7203	Bar Reader	04-2019/03-2029	0.0000	511.44
Net Total									₹ 2325.00
Freight Charges									₹ 0.00
GST @ 18%									₹ 418.50
Grand Total									₹ 2743.50

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Sanchit Puri | Packed by

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