

### DISPATCH CHALLAN

**Q2020211890 / O2020211956 / C2020211812**

<b>Bill to:</b> <b>Delhi Office - Tarun Enterprises</b> A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran						<b>Ship to:</b> <b>Delhi Office - Tarun Enterprises</b> A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran			
<b>Challan No.</b>		C2020211812				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 25, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		494				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020211956				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</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>AR Glasses</b>   Low Vision Device   AR Glasses with fitments.	90185090	Boxes	1	337500	R6211115G08030013	11-2020/10-2030	116948.21	220551.79
2	<b>12 inch HD</b>   Low Vision Devices   12" HD Video Magnifier with standard fitments	90185090	Pcs	1	122321.43	A7788212G0806R007	11-2020/10-2030	55766.07	66555.36
3	<b>Max TV</b>   Low Vision Device   Max TV Spectacles with standard fitments.	90185090	Pcs	8	3125	MTS-FE200929	11-2020/10-2030	2015.18	8878.57
<b>Net Total</b>									₹ 295985.72
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 35518.29
<b>Grand Total</b>									₹ 331504.01

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

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For Tarun Enterprises

Order Processing Team

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