

DISPATCH CHALLAN From

Q-00902 / O-00732 / C-00759

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: Mr. S.K Srivastava 3/126, Vivek Khand Gomti Nagar, Opposite Gate 1 of St John Boscol School, Lucknow-226010 (UP), Mob-9839612977, Ph no-05222392088 GST No.: 07AAJFD5787C1ZA			
Challan No.		C-00759				Invoice No:			
Challan Date.		October, 17, 2019				Invoice Date:		October, 17, 2019	
Customer Id:		62				Method Of Shipment:		TRACKON	
Order No:		O-00732				Date Of Shipment:		October, 17, 2019	
Sales Person:		SanchitPuri				Docket No:		1390656270	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery:						Terms of Payments:			
Terms & Conditions						Special Information: BILLING AND SHIPPING ADDRESS CHANGE			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Max TV spectacles Max TV Spectacles for low vision	90185090	Pcs	5	2392.8571	MAX TV SPECTALES	03-2017/02-2027	0.0000	11964.29
2	HML Magnifier 4x 65mm LVA 6 LED magnifier 4x 65mm	90021100	Pcs	1	295.3390	017/2019-20 , 18.04.2019	04-2019/03-2030	0.0000	295.34
Net Total									₹ 12259.63
Freight Charges									₹ 50.00
GST @ 12%									₹ 1441.57
GST @ 18%									₹ 53.38
Grand Total									₹ 13804.58

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

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