

DISPATCH CHALLAN

Q2021220452 / O2021220465 / C2021220411

Bill to: Lumen Mediworks Pvt Ltd 631069 Plapillil House Gandhi Nagar Kochi, Kerala 682017, India Mobile: 6238826591 Email: info@lumenmediworks.com Mr J. Sukumar						Ship to: Lumen Mediworks Pvt Ltd 631069 Plapillil House Gandhi Nagar Kochi, Kerala 682017, India Mobile: 6238826591 Email: info@lumenmediworks.com Mr J. Sukumar					
Challan No.			C2021220411			Invoice No:					
Challan Date.			May, 28, 2021			Invoice Date:					
Customer Id:			1449			Method Of Shipment:			Blue dart		
Order No:			O2021220465			Date Of Shipment:					
Sales Person:			TarunJaggi			Docket No:					
Dispatched From:			Allahabad			SB Number:					
Terms of Delivery : ready stock						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	T170 Applanation Tonometer Model T170 with standard fitments.	90185090 12 %	Pcs	1	31500	170-J201907066-0-00000000000044		08-2019/07-2029	0	31500	
Net Total										₹ 31500	
Freight Charges										₹ 350	
GST @ 12%										₹ 3780	
GST @ 18%										₹ 63	
Grand Total										₹ 35693	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Tarun Jaggi| 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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