

DISPATCH CHALLAN From

Q2020210430 / O2020210437 / C2020210414

Bill to: Ms Nikita Jaggi C/o Tripat Handa 8 Nelly Court Brampton L6P2G5, Canada Mobile: +14379965858, +14379965858 Email: nikita@optitecheyecare.com Dr Nikita Jaggi						Ship to: Ms Nikita Jaggi C/o Tripat Handa 8 Nelly Court Brampton L6P2G5, Canada Mobile: +14379965858, +14379965858 Email: nikita@optitecheyecare.com Dr Nikita Jaggi			
Challan No.		C2020210414				Invoice No:			
Challan Date.		May, 27, 2020				Invoice Date:			
Customer Id:		978				Method Of Shipment:			
Order No:		O2020210437				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : ONLY FOR PERSONAL USE (NOT FOR SALE)						Special Information : ONLY FOR PERSONAL USE (NOT FOR SALE)			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Safety Protective Kit PK 104 Safety Protective Kit PK 104 consisting of one each Wrap around gown Surgeon cap KN 95 Face Mask Shoe cover long Pouch sanitizer Wipe, Face Shield Examination gloves (1 Pair) & Garbage bag	90185090	Pcs	1	0.1000	TE/PK 104/200501	05-2020/04-2025	0.0000	0.10
2	3 ply with filter NW HQ Face Mask 3 ply with filter, Non Woven HQ	63079090	Pcs	25	0.0100	TE/FMHQ/200501	05-2020/04-2025	0.0000	0.25
3	Gloves Nitrile M 10 Nitrile Examination Gloves Powdered Free Size M Pack of 10	4015	Pcs	10	0.1000	ASR0819 M	09-2019/08-2024	0.0000	1.00
4	Gloves Nitrile M 100 Nitrile Examination Gloves Powdered Free Size M Pack of 100	4015	Boxes	1	0.5000	ASR0420M	04-2020/03-2025	0.0000	0.50
Net Total									\$ 1.85
Freight Charges									\$ 0.00
Grand Total									\$ 1.85

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

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