

DISPATCH CHALLAN From

Q-01122 / O-00925 / C-00945

|  |  |                    |             |            |             |                 |  |                      |                    |  |
|--|--|--------------------|-------------|------------|-------------|-----------------|--|----------------------|--------------------|--|
| <b>Bill to:</b><br><b>Dr. Parag Sharma</b><br>37 Shankar Bhawan<br>Sarpura Near R.s.s. Karyalaya<br>Ujjain,Madhya Pradesh<br>456010,India<br>Mobile: 9407131377, 9407131377<br>Email: trinetraeye@gmail.com<br>Dr Parag Sharma |  |                    |             |            |             |                 | <b>Ship to:</b><br><b>Dr. Parag Sharma</b><br>37 Shankar Bhawan<br>Sarpura Near R.s.s. Karyalaya<br>Ujjain,Madhya Pradesh<br>456010,India<br>Mobile: 9407131377, 9407131377<br>Email: trinetraeye@gmail.com<br>Dr Parag Sharma |                      |                    |  |
| <b>Challan No.</b>   |  | C-00945            |             |            |             |                 | <b>Invoice No:</b>   |                      |                    |  |
| <b>Challan Date.</b>   |  | November, 29, 2019 |             |            |             |                 | <b>Invoice Date:</b>   |                      |                    |  |
| <b>Customer Id:</b>  |  | 567                |             |            |             |                 | <b>Method Of Shipment:</b>   |                      | trackon            |  |
| <b>Order No:</b>   |  | O-00925            |             |            |             |                 | <b>Date Of Shipment:</b>   |                      | November, 29, 2019 |  |
| <b>Sales Person:</b>   |  | Order Processing   |             |            |             |                 | <b>Docket No:</b>  |                      | 500062884056       |  |
| <b>Dispatched From:</b>  |  | Delhi              |             |            |             |                 | <b>SB Number:</b>  |                      |                    |  |
| <b>Terms of Delivery:</b><br>stock ready   |  |                    |             |            |             |                 | <b>Terms of Payments:</b><br>7 days credit   |                      |                    |  |
| <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  | OG 101   Disposable Gowns   Model OG 101   35 gsm with 48" width and 62" length. | 5603               | Pcs         | 50         | 80.0000     | TE/OG101/1901   | 06-2019/05-2024  | 0.0000               | 4000.00            |  |
| <b>Net Total</b>   |  |                    |             |            |             |                 |  |                      | ₹ 4000.00          |  |
| <b>Freight Charges</b>   |  |                    |             |            |             |                 |  |                      | ₹ 100.00           |  |
| <b>GST @ 12%</b>   |  |                    |             |            |             |                 |  |                      | ₹ 492.00           |  |
| <b>Grand Total</b>   |  |                    |             |            |             |                 |  |                      | ₹ 4592.00          |  |

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

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