

DISPATCH CHALLAN From

Q-01530 / O-01288 / C-01295

| | | | | | | | | | |
|---|---|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Aioc Conference 2020 A Dot Gnh(Behind Hotel Leela Ambience Gurugram India) Gurugram, India Mobile: 9821382202 Mr Sanchit Puri | | | | | | Ship to: Aioc Conference 2020 A Dot Gnh(Behind Hotel Leela Ambience Gurugram India) Gurugram, India Mobile: 9821382202 Mr Sanchit Puri | | | |
| Challan No. | | C-01295 | | | | Invoice No: | | | |
| Challan Date. | | February, 12, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 682 | | | | Method Of Shipment: | | ONDOT | |
| Order No: | | O-01288 | | | | Date Of Shipment: | | February, 12, 2020 | |
| Sales Person: | | Order Processing | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : | | | | | | Terms of Payments : | | | |
| Terms & Conditions : ONLY FOR DEMO (NOT FOR SALE) | | | | | | Special Information : ONLY FOR DEMO (NOT FOR SALE) | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | TONO VUE Tonometer with pachymeter | 90185090 | Pcs | 1 | 350000.0000 | 700-C0621-001 | 02-2020/01-2030 | 82142.8571 | 267857.14 |
| Net Total | | | | | | | | | ₹ 267857.14 |
| Freight Charges | | | | | | | | | ₹ 0.00 |
| GST @ 12% | | | | | | | | | ₹ 32142.86 |
| Grand Total | | | | | | | | | ₹ 300000.00 |

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

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