

DISPATCH CHALLAN

**Q2020212458 / O2020212518 / C2020212345**

|   |  |                    |             |            |             |   |                        |                      |                   |
|---|--|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Pulse Medical</b><br>Plot No. 28 Dr. Ghatge Colony<br>Lishan Hotel Kadamwadi Road<br>Kolhapur, Maharashtra<br>416005, India<br>Mobile: 0231-2665558, 9623783545<br>Email: pulsemedical01@gmail.com<br>Mr Parag Deshmukh |  |                    |             |            |             | <b>Ship to:</b><br><b>Pulse Medical</b><br>Plot No. 28 Dr. Ghatge Colony<br>Lishan Hotel Kadamwadi Road<br>Kolhapur, Maharashtra<br>416005, India<br>Mobile: 0231-2665558, 9623783545<br>Email: pulsemedical01@gmail.com<br>Mr Parag Deshmukh |                        |                      |                   |
| <b>Challan No.</b>  |  | C2020212345        |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |  | February, 10, 2021 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |  | 1042               |             |            |             | <b>Method Of Shipment:</b>  |                        | Mahabali express     |                   |
| <b>Order No:</b>  |  | O2020212518        |             |            |             | <b>Date Of Shipment:</b>  |                        | February, 10, 2021   |                   |
| <b>Sales Person:</b>  |  | ChandreshSingh     |             |            |             | <b>Docket No:</b>   |                        | 1059848643           |                   |
| <b>Dispatched From:</b>   |  | Allahabad          |             |            |             | <b>SB Number:</b>   |                        |                      |                   |
| <b>Terms of Delivery :</b> Courier  |  |                    |             |            |             | <b>Terms of Payments :</b> Advance  |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> Order against phone call to Bhaiya  |  |                    |             |            |             | <b>Special Information :</b>  |                        |                      |                   |
| <b>S.N.</b>   | <b>Product Description</b>   | <b>HSN-GST</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   | <b>SP 1041</b>   Eye Patch   Model SP 1041   60 x 40 mm with flex strip. | 90185090<br>12 %   | Pcs         | 2          | 37.5        | TE/SP1041/2002  | 11-2020/10-2025        | 37.5                 | 0                 |
| 2   | <b>D5060</b>   D5060   Eye Shield - transparent   sterilized             | 90185090<br>18 %   | Pcs         | 2          | 16.95       | TE/D5060/2001   | 07-2020/06-2025        | 16.95                | 0                 |
| <b>Net Total</b>  |  |                    |             |            |             |   |                        |                      | ₹ 0               |
| <b>Freight Charges</b>  |  |                    |             |            |             |   |                        |                      | ₹ 200             |
| <b>GST @ 12%</b>  |  |                    |             |            |             |   |                        |                      | ₹ 0               |
| <b>GST @ 18%</b>  |  |                    |             |            |             |   |                        |                      | ₹ 36              |
| <b>Grand Total</b>  |  |                    |             |            |             |   |                        |                      | ₹ 236             |

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