

DISPATCH CHALLAN From

**Q-01193 / O-01026 / C-01027**

|   |  |                    |             |            |             |  |                        |                      |                   |
|---|--|--------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Dr. Saman Garg C/O. K.G. Eye Care centre</b><br>Samana Punjab<br>India<br>Mobile: 9914148661, 9914148661<br>Email: drsamangarg@gmail.com<br>Dr Saman Garg |  |                    |             |            |             | <b>Ship to:</b><br><b>Dr. Saman Garg</b><br>6a New Officers Colony Backside Milan Palace<br>Patiala, Patiala, Punjab<br>147001, India<br>Mobile: 9914148661, 9914148661<br>Email: drsamangarg@gmail.com<br>Dr Saman Garg |                        |                      |                   |
| <b>Challan No.</b>  |  | C-01027            |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>  |  | December, 17, 2019 |             |            |             | <b>Invoice Date:</b>   |                        | December, 17, 2019   |                   |
| <b>Customer Id:</b>   |  | 55                 |             |            |             | <b>Method Of Shipment:</b>   |                        | On Dot Courier       |                   |
| <b>Order No:</b>  |  | O-01026            |             |            |             | <b>Date Of Shipment:</b>   |                        | December, 17, 2019   |                   |
| <b>Sales Person:</b>  |  | ChandreshSingh     |             |            |             | <b>Docket No:</b>  |                        | 18000013422          |                   |
| <b>Dispatched From:</b>   |  | Allahabad          |             |            |             | <b>SB Number:</b>  |                        |                      |                   |
| <b>Terms of Delivery:</b><br>stock ready  |  |                    |             |            |             | <b>Terms of Payments:</b>  |                        |                      |                   |
| <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   | AH 18  <br>Acuity Vision Chart  <br>Model AH 18   with<br>standard fitments. | 90185090           | Pcs         | 1          | 28571.4286  | CN02C8FJ-BO300-89Q-O2ME-A02  | 08-2019/07-2029        | 7589.2857            | 20982.14          |
| <b>Net Total</b>  |  |                    |             |            |             |  |                        |                      | ₹<br>20982.14     |
| <b>Freight Charges</b>  |  |                    |             |            |             |  |                        |                      | ₹ 0.00            |
| <b>GST @ 12%</b>  |  |                    |             |            |             |  |                        |                      | ₹ 2517.86         |
| <b>Grand Total</b>  |  |                    |             |            |             |  |                        |                      | ₹<br>23500.00     |

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

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