

DISPATCH CHALLAN From

**Q-01294 / O-01063 / C-01069**

|   |   |                    |             |            |             |   |                        |                      |                   |
|---|---|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Dr. Rajeev Agrawal</b><br>Sant Vinoba Marg New Colony Saket Nagar ,Deoria,UTTAR<br>PRADESH<br>274001,India<br>Mobile: 9161718118<br>Dr Rajeev Agrawal |   |                    |             |            |             | <b>Ship to:</b><br><b>Dr. Rajeev Agrawal</b><br>Sant Vinoba Marg New Colony Saket Nagar ,Deoria,UTTAR<br>PRADESH<br>274001,India<br>Mobile: 9161718118<br>Dr Rajeev Agrawal |                        |                      |                   |
| <b>Challan No.</b>  |   | C-01069            |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |   | December, 24, 2019 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |   | 579                |             |            |             | <b>Method Of Shipment:</b>  |                        | ONDOT                |                   |
| <b>Order No:</b>  |   | O-01063            |             |            |             | <b>Date Of Shipment:</b>  |                        | December, 24, 2019   |                   |
| <b>Sales Person:</b>  |   | ChandreshSingh     |             |            |             | <b>Docket No:</b>   |                        | 11009222390          |                   |
| <b>Dispatched From:</b>   |   | Delhi              |             |            |             | <b>SB Number:</b>   |                        |                      |                   |
| <b>Terms of Delivery:</b>   |   |                    |             |            |             | <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   | <b>OP 7070</b>  <br>Ophthalmic Drape  <br>Model OP 7070  <br>overall size 70 x 70<br>cms, adhesive area 8<br>x 8 cms with one<br>collection bag 20 x 13<br>cms. | 90185090           | Pcs         | 100        | 32.0000     | TE/OP7070/1902  | 07-2019/06-2024        | 0.0000               | 3200.00           |
| <b>Net Total</b>  |   |                    |             |            |             |   |                        | ₹ 3200.00            |                   |
| <b>Freight Charges</b>  |   |                    |             |            |             |   |                        | ₹ 0.00               |                   |
| <b>GST @ 12%</b>  |   |                    |             |            |             |   |                        | ₹ 384.00             |                   |
| <b>Grand Total</b>  |   |                    |             |            |             |   |                        | ₹ 3584.00            |                   |

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

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