

TARUN ENTERPRISES

B.O.: A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064, INDIA Phone: +91 8176080204

e-mail: delhi@optitecheyecare.com GSTIN: 07ACBPJ0823B1ZE

DISPATCH CHALLAN From

Q-01306 / O-01076 / C-01083

| Bill to: | | | | | | Ship to: | | | | | | |
|--------------------------------------|--|--------------------|------|------|---------|--------------------------------------|---------------------|------------------------------|--------------------|---------------|------------|--|
| Radiant Meditech | | | | | | Radiant Meditech | | | | | | |
| 46 2nd Floor P&r Complex Civil Lines | | | | | | 46 2nd Floor P&r Complex Civil Lines | | | | | | |
| Jalan | Jalandhar, Jalandhar, Punjab | | | | | | | Jalandhar, Jalandhar, Punjab | | | | |
| 144001, India | | | | | | 144001, India | | | | | | |
| Mobile: 9463998238 | | | | | | | Mobile: 9463998238 | | | | | |
| Email: radiant.meditech@gmail.com | | | | | | Email: radiant.meditech@gmail.com | | | | | | |
| Mr Rajan Sharma | | | | | | | Mr Rajan Sharma | | | | | |
| Chal | lan No. | C-01083 | | | | | Invoice No: | | | | | |
| Challan Date. | | December, 26, 2019 | | | | | Invoice Date: | | December, 26, 2019 | | | |
| Customer Id: | | 37 | | | | | Method Of Shipment: | | SAFEXPRESS | | | |
| Order No: | | O-01076 | | | | | Date Of Shipment: | | December, 26, 2019 | | | |
| Sales | Person: | ChandreshSingh | | | | | Docket No: | | | | | |
| Disp | atched From: | Delhi | | | | SB Number: | | | | | | |
| Terms of Delivery: | | | | | | Terms of Payments : | | | | | | |
| Terms & Conditions : | | | | | | Special Information : | | | | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | | Batch No | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount | |
| 1 | OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 90185090 | Pcs | 1000 | 25.0000 | TE/OP7070/1903 | | 10-2019/09-2024 | | 0.0000 | 25000.00 | |
| Net Total | | | | | | | | | | | ₹ 25000.00 | |
| Freight Charges | | | | | | | | | | | ₹ 1000.00 | |
| GST @ 12% | | | | | | | | | | | ₹ 3120.00 | |
| Grand Total | | | | | | | | | | | ₹ 29120.00 | |

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

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