

DISPATCH CHALLAN From

Q-01698 / O-01397 / C-01395

|   |   |                    |       |     |          |   |                 |                        |            |
|---|---|--------------------|-------|-----|----------|---|-----------------|------------------------|------------|
| <b>Bill to:</b><br><b>Balsonsws</b><br>Civil Lines<br>Allahabad, Uttar Pradesh<br>211001, India<br>Mobile: 9415218999<br>Mr Balsonsws |   |                    |       |     |          | <b>Ship to:</b><br><b>Balsonsws</b><br>Civil Lines<br>Allahabad, Uttar Pradesh<br>211001, India<br>Mobile: 9415218999<br>Mr Balsonsws |                 |                        |            |
| <b>Challan No.</b>  |   | C-01395            |       |     |          | <b>Invoice No:</b>  |                 |                        |            |
| <b>Challan Date.</b>  |   | February, 26, 2020 |       |     |          | <b>Invoice Date:</b>  |                 |                        |            |
| <b>Customer Id:</b>   |   | 316                |       |     |          | <b>Method Of Shipment:</b>  |                 | BY HAND MANOJ          |            |
| <b>Order No:</b>  |   | O-01397            |       |     |          | <b>Date Of Shipment:</b>  |                 | February, 26, 2020     |            |
| <b>Sales Person:</b>  |   | ManojPandey        |       |     |          | <b>Docket No:</b>   |                 | NA                     |            |
| <b>Dispatched From:</b>   |   | Allahabad          |       |     |          | <b>SB Number:</b>   |                 | NA                     |            |
| <b>Terms of Delivery :</b>  |   |                    |       |     |          | <b>Terms of Payments :</b>  |                 |                        |            |
| <b>Terms &amp; Conditions :</b>   |   |                    |       |     |          | <b>Special Information :</b>  |                 |                        |            |
| S.N.  | Product Description   | HSN                | Unit  | Qty | Rate     | Batch No  | Mfg Dt./Exp Dt. | Discount/Unit          | Net Amount |
| 1   | Z SERIES MVR 22G STRAIGHT   OPTHALMIC MICRO SURGICAL KNIVES  Z SERIES MVR 22G STRAIGHT  Box of 10 | 90185090           | Boxes | 2   | 550.0000 | TE/MSK22GSZ/1802  | 02-2018/01-2023 | 0.0000                 | 1100.00    |
|   |   |                    |       |     |          |   |                 | <b>Net Total</b>       | ₹ 1100.00  |
|   |   |                    |       |     |          |   |                 | <b>Freight Charges</b> | ₹ 0.00     |
|   |   |                    |       |     |          |   |                 | <b>GST @ 12%</b>       | ₹ 132.00   |
|   |   |                    |       |     |          |   |                 | <b>Grand Total</b>     | ₹ 1232.00  |

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

This is a computer-generated document. No signature is required.