

DISPATCH CHALLAN From
Q2020210111 / O2020210109 / C2020210109

|   |   |                 |             |            |             |   |                        |                      |                   |
|---|---|-----------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Sadguru Netra Chikitsalaya</b><br>Shri Saduru Seva Sangh Trust Jakikund<br>Chitrakoot, Satna, Madhya Pradesh<br>210204, India<br>Mobile: 07898201601<br>Email: dreleshjain123@gmail.com<br>Dr Elesh Jain<br><b>GST No.:</b> 23AAATS0575N1ZA |   |                 |             |            |             | <b>Ship to:</b><br><b>Sadguru Netra Chikitsalaya</b><br>Shri Saduru Seva Sangh Trust Jakikund<br>Chitrakoot, Satna, Madhya Pradesh<br>210204, India<br>Mobile: 07898201601<br>Email: dreleshjain123@gmail.com<br>Dr Elesh Jain<br><b>GST No.:</b> 23AAATS0575N1ZA |                        |                      |                   |
| <b>Challan No.</b>  |   | C2020210109     |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |   | April, 22, 2020 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |   | 269             |             |            |             | <b>Method Of Shipment:</b>  |                        |                      |                   |
| <b>Order No:</b>  |   | O2020210109     |             |            |             | <b>Date Of Shipment:</b>  |                        |                      |                   |
| <b>Sales Person:</b>  |   | TarunJaggi      |             |            |             | <b>Docket No:</b>   |                        |                      |                   |
| <b>Dispatched From:</b>   |   | Allahabad       |             |            |             | <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   | Face Shield OP-9<br>  Protective Face Shield. | 3920            | Pcs         | 500        | 101.6949    | TE/OP09/20201   | 04-2020/03-2025        | 46.6102              | 27542.35          |
| <b>Net Total</b>  |   |                 |             |            |             |   |                        |                      | ₹ 27542.35        |
| <b>Freight Charges</b>  |   |                 |             |            |             |   |                        |                      | ₹ 0.00            |
| <b>GST @ 18%</b>  |   |                 |             |            |             |   |                        |                      | ₹ 4957.62         |
| <b>Grand Total</b>  |   |                 |             |            |             |   |                        |                      | ₹ 32499.97        |

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

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