

DISPATCH CHALLAN From

**Q-01697 / O-01398 / C-01396**

<b>Bill to:</b> <b>Unique Power Vision General Trading Llc</b> Mobile: +971527582857 Email: info-upv@uniquepowerglobal.com Mr Ramesh Jeyaram						<b>Ship to:</b> <b>Unique Power Vision General Trading Llc</b> Mobile: +971527582857 Email: info-upv@uniquepowerglobal.com Mr Ramesh Jeyaram			
<b>Challan No.</b>		C-01396				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 26, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		9				<b>Method Of Shipment:</b>		AIOC SALE	
<b>Order No:</b>		O-01398				<b>Date Of Shipment:</b>		February, 26, 2020	
<b>Sales Person:</b>		JoydeepC				<b>Docket No:</b>			
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b> 100% Advance Payment						<b>Terms of Payments :</b> 100% Advance Payment			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b> Sale at AIOC Conference at Gurugram, Haryana on 14-02-2020			
<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>C 55 Bandage  </b> Bandage Contact Lens   Box of 6 lens.	900130	Boxes	8	528.2458	ZM2C300011	12-2018/11-2023	0.0000	4225.97
2	<b>C 55 Bandage  </b> Bandage Contact Lens   Box of 6 lens.	900130	Boxes	22	528.2458	KD 08MCM0003	04-2019/03-2023	0.0000	11621.41
<b>Net Total</b>									₹ 15847.38
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 18%</b>									₹ 2852.53
<b>Grand Total</b>									₹ 18699.91

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

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