

### DISPATCH CHALLAN

**Q2020211458 / O2020211514 / C2020211385**

|   |   |                     |             |            |             |   |                        |                      |                   |
|---|---|---------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Dr. Amandeep Singh</b><br>House No.612<br>Phase 2<br>Mohali,Chandigarh<br>160055,India<br>Mobile: 9815693344, 9815693344<br>Dr Amandeep Singh |   |                     |             |            |             | <b>Ship to:</b><br><b>Dr. Amandeep Singh</b><br>House No.612<br>Phase 2<br>Mohali,Chandigarh<br>160055,India<br>Mobile: 9815693344, 9815693344<br>Dr Amandeep Singh |                        |                      |                   |
| <b>Challan No.</b>  |   | C2020211385         |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |   | September, 21, 2020 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |   | 149                 |             |            |             | <b>Method Of Shipment:</b>  |                        | Trackon              |                   |
| <b>Order No:</b>  |   | O2020211514         |             |            |             | <b>Date Of Shipment:</b>  |                        |                      |                   |
| <b>Sales Person:</b>  |   | ManojPandey         |             |            |             | <b>Docket No:</b>   |                        | 500101580114         |                   |
| <b>Dispatched From:</b>   |   | Delhi               |             |            |             | <b>SB Number:</b>   |                        |                      |                   |
| <b>Terms of Delivery :</b> By courier   |   |                     |             |            |             | <b>Terms of Payments :</b> 7 days credit  |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> Order on whatsapp   |   |                     |             |            |             | <b>Special Information :</b>  |                        |                      |                   |
| <b>S.N.</b>   | <b>Product Description</b>  | <b>HSN-GST</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   | OP 3035   Ophthalmic Drape   Model OP 3035   overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 90185090<br>12 %    | Pcs         | 100        | 26.79       | TE/OP3035/1903  | 12-2019/11-2024        | 8.79                 | 1800              |
| <b>Net Total</b>  |   |                     |             |            |             |   |                        |                      | ₹ 1800            |
| <b>Freight Charges</b>  |   |                     |             |            |             |   |                        |                      | ₹ 100             |
| <b>GST @ 12%</b>  |   |                     |             |            |             |   |                        |                      | ₹ 228             |
| <b>Grand Total</b>  |   |                     |             |            |             |   |                        |                      | ₹ 2128            |

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

Remit to:

**Payment :** 100% T/T(wire)

**Beneficiary's Name :** Tarun Enterprises

**Bank Name :** HDFC Bank Ltd. (Rupee)

**Bank Address :** 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

**Bank Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

For Tarun Enterprises

Order Processing Team

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