

DISPATCH CHALLAN From

Q-01548 / O-01307 / C-01461

|   |   |                 |             |            |             |   |                        |                      |                   |
|---|---|-----------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Chauksaya Netra Clinic</b><br>C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh 211016, India<br>Mobile: 9696314600, 9696314600<br>Dr Gopal Chaukasya |   |                 |             |            |             | <b>Ship to:</b><br><b>Chauksaya Netra Clinic</b><br>C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh 211016, India<br>Mobile: 9696314600, 9696314600<br>Dr Gopal Chaukasya |                        |                      |                   |
| <b>Challan No.</b>  |   | C-01461         |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |   | March, 05, 2020 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |   | 441             |             |            |             | <b>Method Of Shipment:</b>  |                        | BY HAND MAHINDRA     |                   |
| <b>Order No:</b>  |   | O-01307         |             |            |             | <b>Date Of Shipment:</b>  |                        | March, 05, 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>  |                        |                      |                   |
| <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   | SP 1041   Eye Patch   Model SP 1041   60 x 40 mm with flex strip. | 90185090        | Pcs         | 100        | 15.0000     | TE/SP1041/2001  | 02-2020/01-2025        | 0.0000               | 1500.00           |
| <b>Net Total</b>  |   |                 |             |            |             |   |                        |                      | ₹ 1500.00         |
| <b>Freight Charges</b>  |   |                 |             |            |             |   |                        |                      | ₹ 0.00            |
| <b>GST @ 12%</b>  |   |                 |             |            |             |   |                        |                      | ₹ 180.00          |
| <b>Grand Total</b>  |   |                 |             |            |             |   |                        |                      | ₹ 1680.00         |

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

Prepared by Manoj Pandey| Packed by

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