

## **TARUN ENTERPRISES**

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GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

## DISPATCH CHALLAN From

## Q-01530 / O-01288 / C-01295

| Bill to:  |  |          |                    |     |             |   | Ship to:            |                 |       |                    |             |  |
|---|--|----------|--------------------|-----|-------------|---|---------------------|-----------------|-------|--------------------|-------------|--|
| Aioc Conference 2020                                    |  |          |                    |     |             | Aioc Conference 2020                                    |                     |                 |       |                    |             |  |
| A Dot Gnh( Behind Hotel Leela Ambience Gurugram India ) |  |          |                    |     |             | A Dot Gnh( Behind Hotel Leela Ambience Gurugram India ) |                     |                 |       |                    |             |  |
| Gurugram, India   |  |          |                    |     |             | Gurugram, India   |                     |                 |       |                    |             |  |
| Mobile: 9821382202                                      |  |          |                    |     |             | Mobile: 9821382202                                      |                     |                 |       |                    |             |  |
| Mr Sanchit Puri   |  |          |                    |     |             | Mr Sanchit Puri   |                     |                 |       |                    |             |  |
| Chal  | lan No.                                    | C-01295  | C-01295            |     |             |   | Invoice No:         |                 |       |                    |             |  |
| Chal  | lan Date.                                  | Februai  | February, 12, 2020 |     |             |   | Invoice Date:       |                 |       |                    |             |  |
| Cust  | omer Id:                                   | 682      | 682                |     |             |   | Method Of Shipment: |                 | ONDOT |                    |             |  |
| Orde  | r No:                                      | O-0128   | O-01288            |     |             |   | Date Of Shipment:   |                 | Feb   | February, 12, 2020 |             |  |
| Sales   | s Person:                                  | Order P  | Order Processing   |     |             |   | Docket No:          |                 |       |                    |             |  |
| Dispa   | atched From:                               | Allahab  | Allahabad          |     |             |   | SB Number:          |                 |       |                    |             |  |
| Terms of Delivery :                                     |  |          |                    |     |             | Terms of Payments :                                     |                     |                 |       |                    |             |  |
| Terms & Conditions: ONLY FOR DEMO (NOT FOR SALE)        |  |          |                    |     |             | Special Information: ONLY FOR DEMO (NOT FOR SALE)       |                     |                 |       |                    |             |  |
| S.N.  | Product<br>Description                     | HSN      | Unit               | Qty | Rate        |   | Batch No            | Mfg Dt./Exp     | Dt.   | Discount/Unit      | Net Amount  |  |
| 1   | TONO VUE  <br>Tonometer with<br>pachymeter | 90185090 | Pcs                | 1   | 350000.0000 | 700-C0621-001   |                     | 02-2020/01-2030 |       | 82142.8571         | 267857.14   |  |
| Net Total   |  |          |                    |     |             |   |                     |                 |       |                    | ₹ 267857.14 |  |
| Freight Charges   |  |          |                    |     |             |   |                     |                 |       |                    | ₹ 0.00      |  |
| GST @ 12%   |  |          |                    |     |             |   |                     |                 |       |                    | ₹ 32142.86  |  |
| Grand Total   |  |          |                    |     |             |   |                     |                 |       |                    | ₹ 300000.00 |  |

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

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