

DISPATCH CHALLAN From

**Q-00967 / O-00791 / C-00813**

|   |  |                    |             |            |             |   |                        |                      |                   |
|---|--|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Wiiz Health Tech Llp</b><br>8-2-293/82/f/a/21 Plot No. 21 A<br>Film Nagar Jubilee Hills<br>Hyderabad, Uttar Pradesh<br>500033, India<br>Mobile: 40 23378000, 7702622481<br>Email: bajaber_99@gmail.com<br>Mr Mohammed Bajaber |  |                    |             |            |             | <b>Ship to:</b><br><b>Wiiz Health Tech Llp</b><br>8-2-293/82/f/a/21 Plot No. 21 A<br>Film Nagar Jubilee Hills<br>Hyderabad, Uttar Pradesh<br>500033, India<br>Mobile: 40 23378000, 7702622481<br>Email: bajaber_99@gmail.com<br>Mr Mohammed Bajaber |                        |                      |                   |
| <b>Challan No.</b>  |  | C-00813            |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |  | November, 01, 2019 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |  | 517                |             |            |             | <b>Method Of Shipment:</b>  |                        | On Dot Courier       |                   |
| <b>Order No:</b>  |  | O-00791            |             |            |             | <b>Date Of Shipment:</b>  |                        | November, 01, 2019   |                   |
| <b>Sales Person:</b>  |  | Order Processing   |             |            |             | <b>Docket No:</b>   |                        | 18000116567          |                   |
| <b>Dispatched From:</b>   |  | Allahabad          |             |            |             | <b>SB Number:</b>   |                        |                      |                   |
| <b>Terms of Delivery:</b><br>stock ready  |  |                    |             |            |             | <b>Terms of Payments:</b>   |                        |                      |                   |
| <b>Terms &amp; Conditions</b><br>for sample   |  |                    |             |            |             | <b>Special Information:</b><br>for sample   |                        |                      |                   |
| <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   | Clear Visc 5 ml Vial  <br>Ophthalmic Solution  <br>Clear Visc 5 ml vial  <br>Hydroxupropyl Methyl<br>Cellulose Solution. | 30067000           | Boxes       | 2          | 72.3214     | OUV180404   | 04-2018/03-2020        | 72.3214              | 0.00              |
| <b>Net Total</b>  |  |                    |             |            |             |   |                        |                      | ₹ 0.00            |
| <b>Freight Charges</b>  |  |                    |             |            |             |   |                        |                      | ₹ 0.00            |
| <b>GST @ 12%</b>  |  |                    |             |            |             |   |                        |                      | ₹ 0.00            |
| <b>Grand Total</b>  |  |                    |             |            |             |   |                        |                      | ₹ 0.00            |

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

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