

DISPATCH CHALLAN From

**Q-01602 / O-01347 / C-01356**

<b>Bill to:</b> <b>Envision Surgical</b> 7991st Floor Opp. Ganesha Temple 3rd Class 3rd Stage Hal New Thippasandra Post, Bangalore 560075, India Mobile: 8861649065 Dr Venkateshwaran Iyer venkati1966@gmail.com						<b>Ship to:</b> <b>Envision Surgical</b> 7991st Floor Opp. Ganesha Temple 3rd Class 3rd Stage Hal New Thippasandra Post, Bangalore 560075, India Mobile: 8861649065 Dr Venkateshwaran Iyer venkati1966@gmail.com			
<b>Challan No.</b>		C-01356				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 21, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		809				<b>Method Of Shipment:</b>		BY HAND SALE IN AIOC	
<b>Order No:</b>		O-01347				<b>Date Of Shipment:</b>		February, 21, 2020	
<b>Sales Person:</b>						<b>Docket No:</b>		AIOC	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Goods delivered in AIOC , After sending the bill he pay online						<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	<b>Wipes 60</b>   Wipes   box of 60	3307	Boxes	5	330.5085	TE/ WIPES/1801	02-2018/01-2023	132.2034	991.53
<b>Net Total</b>									₹ 991.53
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 18%</b>									₹ 178.48
<b>Grand Total</b>									₹ 1170.01

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

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