

DISPATCH CHALLAN From

Q-01071 / O-00918 / C-00936

Bill to: Pregen Exports (India) Office No. 227, 2nd Floor, Vardhman Charve Plaza - 23, Community Centre KP Block Pitampura, New Delhi - 110088, India Mobile: 9910037794 Email: pregenexportsindia@gmail.com Mr Nimit Aggarwal GST No.: 07ADQPA1900N1ZL Drug Licence no.: 20B-128008 / 21B-128009						Ship to: Pregen Exports (India) Office No. 227, 2nd Floor, Vardhman Charve Plaza - 23, Community Centre KP Block Pitampura, New Delhi - 110088, India Mobile: 9910037794 Email: pregenexportsindia@gmail.com Mr Nimit Aggarwal GST No.: 07ADQPA1900N1ZL Drug Licence no.: 20B-128008 / 21B-128009				
Challan No.		C-00936				Invoice No:				
Challan Date.		November, 28, 2019				Invoice Date:				
Customer Id:		551				Method Of Shipment:				
Order No:		O-00918				Date Of Shipment:				
Sales Person:						Docket No:				
Dispatched From:		Allahabad				SB Number:				
Terms of Delivery: Against Purchase Order						Terms of Payments: 100% Advance Payment				
Terms & Conditions Freight Charge as per actuals - Door to Door Deliver : DHL/FedEx						Special Information: Bills & Duties to be borne by the party.				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000	Boxes	2500	39.5000	OUV191004	10-2019/09-2021	0.0000	98750.00	
Net Total									₹ 98750.00	
Freight Charges									₹ 0.00	
GST @ 12%									₹ 11850.00	
Grand Total									₹ 110600.00	

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

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