

DISPATCH CHALLAN From
Q2020210055 / O2020210056 / C2020210052

|  |   |                 |             |            |             |  |                        |                      |                   |
|--|---|-----------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Heart Line Hospital</b><br>Lal Bahadur Shastri Marg<br>Allahabad, Uttar Pradesh<br>211001, India<br>Mobile: 9235757534<br>Dr Ishita Banerjee |   |                 |             |            |             | <b>Ship to:</b><br><b>Heart Line Hospital</b><br>Lal Bahadur Shastri Marg<br>Allahabad, Uttar Pradesh<br>211001, India<br>Mobile: 9235757534<br>Dr Ishita Banerjee |                        |                      |                   |
| <b>Challan No.</b>   |   | C2020210052     |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |   | April, 09, 2020 |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |   | 871             |             |            |             | <b>Method Of Shipment:</b>   |                        |                      |                   |
| <b>Order No:</b>   |   | O2020210056     |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |
| <b>Sales Person:</b>   |   |                 |             |            |             | <b>Docket No:</b>  |                        |                      |                   |
| <b>Dispatched From:</b>  |   | Allahabad       |             |            |             | <b>SB Number:</b>  |                        |                      |                   |
| <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  | Bouffant Cap 21"  <br>Bouffant Cap 21"<br>white or blue, box of<br>100. | 62103090        | Boxes       | 100        | 2.8571      | Bouffant<br>Cap 21"  | 05-2019/04-2024        | 0.0000               | 285.71            |
| <b>Net Total</b>   |   |                 |             |            |             |  |                        |                      | ₹ 285.71          |
| <b>Freight Charges</b>   |   |                 |             |            |             |  |                        |                      | ₹ 0.00            |
| <b>GST @ 5%</b>  |   |                 |             |            |             |  |                        |                      | ₹ 14.29           |
| <b>Grand Total</b>   |   |                 |             |            |             |  |                        |                      | ₹ 300.00          |

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

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