

DISPATCH CHALLAN From

Q-01241 / O-01173 / C-01177

|   |  |                   |             |            |             |   |                        |                      |                   |
|---|--|-------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Biocare Global Pte Ltd.</b><br>50 Bukit Batok St 23 # 06-03 Midiew Building Singapore-<br>+659578, Singapore<br>659578, Singapore<br>Mobile: +65 65653018<br>Email: francis@biocareglobal.com.sg<br>Mr Francis Teoh |  |                   |             |            |             | <b>Ship to:</b><br><b>Biocare Global Pte Ltd.</b><br>50 Bukit Batok St 23 # 06-03 Midiew Building Singapore-<br>+659578, Singapore<br>659578, Singapore<br>Mobile: +65 65653018<br>Email: francis@biocareglobal.com.sg<br>Mr Francis Teoh |                        |                      |                   |
| <b>Challan No.</b>  |  | C-01177           |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |  | January, 18, 2020 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |  | 258               |             |            |             | <b>Method Of Shipment:</b>  |                        |                      |                   |
| <b>Order No:</b>  |  | O-01173           |             |            |             | <b>Date Of Shipment:</b>  |                        |                      |                   |
| <b>Sales Person:</b>  |  | Nikita            |             |            |             | <b>Docket No:</b>   |                        |                      |                   |
| <b>Dispatched From:</b>   |  | Allahabad         |             |            |             | <b>SB Number:</b>   |                        |                      |                   |
| <b>Terms of Delivery :</b> 30 Days  |  |                   |             |            |             | <b>Terms of Payments :</b> 100% Advance   |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> Freight Client account  |  |                   |             |            |             | <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   | EC4035   Ophthalmic<br>Drape   Model EC 4035<br>  overall size 40 x 35<br>cms, adhesive area 8 x<br>8 cms with one<br>collection bag 20 x 13<br>cms. | 90189050          | Pcs         | 2000       | 0.6000      | EC4035/1903   | 12-2019/11-2024        | 0.0000               | 1200.00           |
| <b>Net Total</b>  |  |                   |             |            |             |   |                        |                      | \$ 1200.00        |
| <b>Freight Charges</b>  |  |                   |             |            |             |   |                        |                      | \$ 0.00           |
| <b>Grand Total</b>  |  |                   |             |            |             |   |                        |                      | \$ 1200.00        |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295

Prepared by Nikita | Packed by

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