

## DISPATCH CHALLAN

**Q2020212339 / O2020212421 / C2020212250**

| <b>Bill to:</b><br><b>Dr. Ritesh Agrawal</b><br>Infront Of Bharmas Sthan Near Petrol Pump New Mau Dignostic Center<br>275101, India<br>Mobile: 9628506126<br>Dr Ritesh Agrawal |   |                   |      |     |       | <b>Ship to:</b><br><b>Dr. Ritesh Agrawal</b><br>Infront Of Bharmas Sthan Near Petrol Pump New Mau Dignostic Center<br>275101, India<br>Mobile: 9628506126<br>Dr Ritesh Agrawal |                 |               |            |
|--|---|-------------------|------|-----|-------|--|-----------------|---------------|------------|
| <b>Challan No.</b>   |   | C2020212250       |      |     |       | <b>Invoice No:</b>   |                 |               |            |
| <b>Challan Date.</b>   |   | January, 30, 2021 |      |     |       | <b>Invoice Date:</b>   |                 |               |            |
| <b>Customer Id:</b>  |   | 1071              |      |     |       | <b>Method Of Shipment:</b>   |                 | Trackon       |            |
| <b>Order No:</b>   |   | O2020212421       |      |     |       | <b>Date Of Shipment:</b>   |                 |               |            |
| <b>Sales Person:</b>   |   | ManojPandey       |      |     |       | <b>Docket No:</b>  |                 | 1410623297    |            |
| <b>Dispatched From:</b>  |   | Delhi             |      |     |       | <b>SB Number:</b>  |                 |               |            |
| <b>Terms of Delivery :</b> By courier  |   |                   |      |     |       | <b>Terms of Payments :</b> 7 days credit   |                 |               |            |
| <b>Terms &amp; Conditions :</b> Order on call  |   |                   |      |     |       | <b>Special Information :</b>   |                 |               |            |
| S.N.   | Product Description   | HSN               | Unit | Qty | Rate  | Batch No   | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1  | OP 4035   Ophthalmic Drape   Model OP 4035   overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 90185090          | Pcs  | 30  | 40.18 | TE/OP4035/2001   | 10-2020/09-2025 | 22            | 545.36     |
| <b>Net Total</b>   |   |                   |      |     |       |  |                 | ₹ 545.36      |            |
| <b>Freight Charges</b>   |   |                   |      |     |       |  |                 | ₹ 0           |            |
| <b>GST @ 12%</b>   |   |                   |      |     |       |  |                 | ₹ 65.44       |            |
| <b>GST @ 18%</b>   |   |                   |      |     |       |  |                 | ₹ 0           |            |
| <b>Grand Total</b>   |   |                   |      |     |       |  |                 | ₹ 610.8       |            |

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

Remit to:

**Payment :** 100% T/T(wire)

**Beneficiary's Name :** Tarun Enterprises

**Bank Name :** HDFC Bank Ltd. (Rupee)

**Bank Address :** 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

**Bank remittance charge shall be paid by payer(buyer)**

**Bank Details for :**

(INR)

**Account No. :**

13172020001243

**IFSC Code :**

HDFC0000226

For Tarun Enterprises

Order Processing Team

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