

DISPATCH CHALLAN From

Q-01246 / O-01027 / C-01025

|   |   |                    |             |            |             |  |                        |                      |                   |
|---|---|--------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Desai Eye Hospital And Laser Centre</b><br>2nd Floor Vasudeo Areade<br>Opp. Canal Bhatar Road,Surat,Uttar Pradesh<br>395007,India<br>Mobile: 9825147032, 9825147032<br>Dr Desai |   |                    |             |            |             | <b>Ship to:</b><br><b>Desai Eye Hospital And Laser Centre</b><br>2nd Floor Vasudeo Areade<br>Opp. Canal Bhatar Road, Surat, Uttar Pradesh<br>395007, India<br>Mobile: 9825147032, 9825147032<br>Dr Desai |                        |                      |                   |
| <b>Challan No.</b>  |   | C-01025            |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>  |   | December, 17, 2019 |             |            |             | <b>Invoice Date:</b>   |                        | December, 17, 2019   |                   |
| <b>Customer Id:</b>   |   | 615                |             |            |             | <b>Method Of Shipment:</b>   |                        | On Dot Courier       |                   |
| <b>Order No:</b>  |   | O-01027            |             |            |             | <b>Date Of Shipment:</b>   |                        | December, 17, 2019   |                   |
| <b>Sales Person:</b>  |   | ManojPandey        |             |            |             | <b>Docket No:</b>  |                        | 18000013423          |                   |
| <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   | Shoe Cover Poly (Blue)   Shoe Cover Poly (Blue) | 90185090           | Pair        | 500        | 4.0000      | POLY SHOE COVER BLUE   | 07-2019/06-2024        | 0.0000               | 2000.00           |
| <b>Net Total</b>  |   |                    |             |            |             |  |                        |                      | ₹ 2000.00         |
| <b>Freight Charges</b>  |   |                    |             |            |             |  |                        |                      | ₹ 150.00          |
| <b>GST @ 12%</b>  |   |                    |             |            |             |  |                        |                      | ₹ 258.00          |
| <b>Grand Total</b>  |   |                    |             |            |             |  |                        |                      | ₹ 2408.00         |

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

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