

## DISPATCH CHALLAN

**Q2020211489 / O2020211542 / C2020211411**

|   |  |                     |             |            |             |   |                        |                      |                   |
|---|--|---------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Dr. K.k. Agarwal</b><br>Zero Road, Near Bus Stand<br>Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh<br>211003, India<br>Mobile: 9935335642, 9935335642<br>Dr K.k. Agarwal |  |                     |             |            |             | <b>Ship to:</b><br><b>Dr. K.k. Agarwal</b><br>Zero Road, Near Bus Stand<br>Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh<br>211003, India<br>Mobile: 9935335642, 9935335642<br>Dr K.k. Agarwal |                        |                      |                   |
| <b>Challan No.</b>  |  | C2020211411         |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |  | September, 25, 2020 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |  | 64                  |             |            |             | <b>Method Of Shipment:</b>  |                        | On Dot               |                   |
| <b>Order No:</b>  |  | O2020211542         |             |            |             | <b>Date Of Shipment:</b>  |                        |                      |                   |
| <b>Sales Person:</b>  |  | ManojPandey         |             |            |             | <b>Docket No:</b>   |                        |                      |                   |
| <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>  |                        |                      |                   |
| <b>S.N.</b>   | <b>Product Description</b>   | <b>HSN-GST</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   | <b>OP 1512L</b>   Ophthalmic Drape   Model 1512L   overall size 150 x 120 cms left eye with adhesive area 8 x 8 cms and one collection bag 20 x 13 cms.      | 90185090<br>12 %    | Pcs         | 150        | 89.29       | TE/OP1512L/2001   | 01-2020/12-2024        | 44.64                | 6696.42           |
| 2   | <b>OP 1512R</b>   Ophthalmic Drape   Model OP 1512R   overall size 150 x 120 cms, right eye with adhesive area 8 x 8 cms and one collection bag 20 x 13 cms. | 90185090<br>12 %    | Pcs         | 150        | 89.29       | TE/OP1512R/2001   | 01-2020/12-2024        | 44.64                | 6696.42           |
| <b>Net Total</b>  |  |                     |             |            |             |   |                        |                      | ₹ 13392.84        |
| <b>Freight Charges</b>  |  |                     |             |            |             |   |                        |                      | ₹ 0               |
| <b>GST @ 12%</b>  |  |                     |             |            |             |   |                        |                      | ₹ 1607.14         |
| <b>Grand Total</b>  |  |                     |             |            |             |   |                        |                      | ₹ 14999.98        |

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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