

DISPATCH CHALLAN From

Q2020210665 / O2020210704 / C2020210665

|   |  |                  |             |            |             |   |                        |                      |                   |
|---|--|------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Datta Netralaya</b><br>Datta Chowk<br>Near Maa Bhawani Sweet Mart<br>Yavatmal, Maharashtra<br>445001, India<br>Mobile: 07232-244220, 9881232111<br>Email: piyushppatil@gmail.com<br>Dr Piyush Patil |  |                  |             |            |             | <b>Ship to:</b><br><b>Datta Netralaya</b><br>Datta Chowk<br>Near Maa Bhawani Sweet Mart<br>Yavatmal, Maharashtra<br>445001, India<br>Mobile: 07232-244220, 9881232111<br>Email: piyushppatil@gmail.com<br>Dr Piyush Patil |                        |                      |                   |
| <b>Challan No.</b>  |  | C2020210665      |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |  | June, 18, 2020   |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |  | 71               |             |            |             | <b>Method Of Shipment:</b>  |                        | SPEED POST           |                   |
| <b>Order No:</b>  |  | O2020210704      |             |            |             | <b>Date Of Shipment:</b>  |                        | June, 18, 2020       |                   |
| <b>Sales Person:</b>  |  | Order Processing |             |            |             | <b>Docket No:</b>   |                        |                      |                   |
| <b>Dispatched From:</b>   |  | Allahabad        |             |            |             | <b>SB Number:</b>   |                        |                      |                   |
| <b>Terms of Delivery :</b>  |  |                  |             |            |             | <b>Terms of Payments :</b> Within 15 Days   |                        |                      |                   |
| <b>Terms &amp; Conditions :</b>   |  |                  |             |            |             | <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>PK01</b>   Patient kit<br> Modle no. PK01 | 90185090<br>12 % | Pcs         | 98         | 40.1786     | TE/PK01/2002  | 06-2020/05-2025        | 0.0000               | 3937.50           |
| <b>Net Total</b>  |  |                  |             |            |             |   |                        |                      | ₹ 3937.50         |
| <b>Freight Charges</b>  |  |                  |             |            |             |   |                        |                      | ₹ 150.00          |
| <b>GST @ 12%</b>  |  |                  |             |            |             |   |                        |                      | ₹ 490.50          |
| <b>Grand Total</b>  |  |                  |             |            |             |   |                        |                      | ₹ 4578.00         |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
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