

DISPATCH CHALLAN From

Q-01046 / O-00855 / C-00880

| | | | | | | | | | |
|--|-------------------------------|--------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Vasantha Agencies 2/2 Balaraman Road Off Lb Road Next To Maya Motors Above Sriram Stores Adyar Chennai, Tamil Nadu 600020, India Mobile: 9003072545, 9003072545 Email: vasanthaagencies01@gmail.com Mr Suresh | | | | | | Ship to: Vasantha Agencies 2/2 Balaraman Road Off Lb Road Next To Maya Motors Above Sriram Stores Adyar Chennai, Tamil Nadu 600020, India Mobile: 9003072545, 9003072545 Email: vasanthaagencies01@gmail.com Mr Suresh | | | |
| Challan No. | | C-00880 | | | | Invoice No: | | | |
| Challan Date. | | November, 15, 2019 | | | | Invoice Date: | | November, 15, 2019 | |
| Customer Id: | | 521 | | | | Method Of Shipment: | | On Dot Courier | |
| Order No: | | O-00855 | | | | Date Of Shipment: | | November, 15, 2019 | |
| Sales Person: | | TarunJaggi | | | | Docket No: | | 18000232532 | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery: [] 15 days | | | | | | Terms of Payments: [] advance | | | |
| Terms & Conditions | | | | | | Special Information: | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | D5059 Paediatric Eye Shield | 90185090 | Pcs | 36 | 8.0357 | TE/D5059/1901 | 08-2019/07-2024 | 0.0000 | 289.29 |
| Net Total | | | | | | | | | ₹ 289.29 |
| Freight Charges | | | | | | | | | ₹ 100.00 |
| GST @ 12% | | | | | | | | | ₹ 46.71 |
| Grand Total | | | | | | | | | ₹ 436.00 |

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

Prepared by Tarun Jaggi| Packed by

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