

DISPATCH CHALLAN From

Q-01082 / O-00888 / C-01048

|   |   |                    |             |            |             |   |                        |                      |                   |
|---|---|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Nimbus Eye Centre</b><br>SCO 360, FF<br>Sector 44D Market , Chandigarh, India<br>Mobile: 9888027179<br>Dr Avinash Gupta |   |                    |             |            |             | <b>Ship to:</b><br><b>Nimbus Eye Centre</b><br>SCO 360, FF<br>Sector 44D Market , Chandigarh, India<br>Mobile: 9888027179<br>Dr Avinash Gupta |                        |                      |                   |
| <b>Challan No.</b>  |   | C-01048            |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |   | December, 20, 2019 |             |            |             | <b>Invoice Date:</b>  |                        | December, 20, 2019   |                   |
| <b>Customer Id:</b>   |   | 39                 |             |            |             | <b>Method Of Shipment:</b>  |                        | On Dot Courier       |                   |
| <b>Order No:</b>  |   | O-00888            |             |            |             | <b>Date Of Shipment:</b>  |                        | December, 20, 2019   |                   |
| <b>Sales Person:</b>  |   |                    |             |            |             | <b>Docket No:</b>   |                        | 18000013419          |                   |
| <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   | TP 1270   Trolley Sheet  TP 1270 (Poly) | 90185090           | Boxes       | 151        | 19.6429     | TE/TP1270/1902  | 12-2019/11-2024        | 0.0000               | 2966.08           |
| <b>Net Total</b>  |   |                    |             |            |             |   |                        |                      | ₹ 2966.08         |
| <b>Freight Charges</b>  |   |                    |             |            |             |   |                        |                      | ₹ 150.00          |
| <b>GST @ 12%</b>  |   |                    |             |            |             |   |                        |                      | ₹ 373.93          |
| <b>Grand Total</b>  |   |                    |             |            |             |   |                        |                      | ₹ 3490.01         |

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

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