

DISPATCH CHALLAN From

**Q-00938 / O-00761 / C-00793**

|   |  |                   |             |            |             |   |                        |                      |                   |
|---|--|-------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Dr. Ruhi Khan,</b><br>SIG Hospital<br>Dhaurra Mafi<br>Behind Medical College<br>Aligarh 202002<br>India<br>Mobile: 9667567989, 9667567989 |  |                   |             |            |             | <b>Ship to:</b><br><b>Dr. Ruhi Khan,</b><br>SIG Hospital<br>Dhaurra Mafi<br>Behind Medical College<br>Aligarh 202002<br>India<br>Mobile: 9667567989, 9667567989 |                        |                      |                   |
| <b>Challan No.</b>  |  | C-00793           |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |  | October, 25, 2019 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |  | 109               |             |            |             | <b>Method Of Shipment:</b>  |                        | ondot                |                   |
| <b>Order No:</b>  |  | O-00761           |             |            |             | <b>Date Of Shipment:</b>  |                        |                      |                   |
| <b>Sales Person:</b>  |  | ChandreshSingh    |             |            |             | <b>Docket No:</b>   |                        | 18000157590          |                   |
| <b>Dispatched From:</b>   |  | Allahabad         |             |            |             | <b>SB Number:</b>   |                        |                      |                   |
| <b>Terms of Delivery:</b><br>Urgent   |  |                   |             |            |             | <b>Terms of Payments:</b><br>7 Days   |                        |                      |                   |
| <b>Terms &amp; Conditions</b><br>Against Phone Call   |  |                   |             |            |             | <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   | <b>C 55 Bandage</b>   Bandage Contact Lens   Box of 6 lens.  | 900130            | Boxes       | 1          | 550.8475    | ZE06MCM0001   | 05-2018/04-2023        | 0.0000               | 550.85            |
| 2   | <b>TS 1080</b>   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners. | 90185090          | Pcs         | 200        | 18.0000     | TE/TS1080/1902  | 05-2019/04-2024        | 0.0000               | 3600.00           |
| <b>Net Total</b>  |  |                   |             |            |             |   |                        |                      | ₹ 4150.85         |
| <b>Freight Charges</b>  |  |                   |             |            |             |   |                        |                      | ₹ 250.00          |
| <b>GST @ 12%</b>  |  |                   |             |            |             |   |                        |                      | ₹ 458.02          |
| <b>GST @ 18%</b>  |  |                   |             |            |             |   |                        |                      | ₹ 105.12          |
| <b>Grand Total</b>  |  |                   |             |            |             |   |                        |                      | ₹ 4963.99         |

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

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