

DISPATCH CHALLAN From

Q-01257 / O-01035 / C-01075

<b>Bill to:</b> <b>Uniremedy Health Service Pvt. Ltd.</b> Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav <b>GST No.:</b> 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403						<b>Ship to:</b> <b>Uniremedy Health Service Pvt. Ltd.</b> Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav <b>GST No.:</b> 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403					
<b>Challan No.</b>			C-01075			<b>Invoice No:</b>					
<b>Challan Date.</b>			December, 25, 2019			<b>Invoice Date:</b>					
<b>Customer Id:</b>			362			<b>Method Of Shipment:</b>					
<b>Order No:</b>			O-01035			<b>Date Of Shipment:</b>					
<b>Sales Person:</b>			ChandreshSingh			<b>Docket No:</b>					
<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	AH 18   Acuity Vision Chart   Model AH 18   with standard fitments.	90185090	Pcs	1	28571.4286	CN-02C8FJ-BO300-89F-3LKE-A02		09-2018/08-2028	6250.0000	22321.43	
<b>Net Total</b>										₹ 22321.43	
<b>Freight Charges</b>										₹ 0.00	
<b>GST @ 12%</b>										₹ 2678.57	
<b>Grand Total</b>										₹ 25000.00	

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

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