

DISPATCH CHALLAN From

Q-01335 / O-01103 / C-01110

Bill to: Athreya Retinal Centre Dr. Vas Hospital No. 1 Fifth Cross Opp. Makkal Mandram Thillainagar Tiruchirapalli, Tamil Nadu 620018, India Mobile: 9344224402 Dr Athreya Retinal Centre						Ship to: Athreya Retinal Centre Dr. Vas Hospital No. 1 Fifth Cross Opp. Makkal Mandram Thillainagar Tiruchirapalli, Tamil Nadu 620018, India Mobile: 9344224402 Dr Athreya Retinal Centre			
Challan No.		C-01110				Invoice No:			
Challan Date.		January, 03, 2020				Invoice Date:			
Customer Id:		588				Method Of Shipment:		On Dot Courier	
Order No:		O-01103				Date Of Shipment:		January, 03, 2020	
Sales Person:		ChandreshSingh				Docket No:		18000012752	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : Only for Sample.			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603	Pcs	1	111.6071	TE/OG102/1801	05-2018/04-2023	111.6071	0.00
2	OG 103T Disposable Gown Model OG 103T 35 gsm 48" width and 62" length with towel.	5603	Pcs	1	129.4643	TE/OG103T/1903	10-2019/09-2024	129.4643	0.00
3	PK02 Patient Kit Model No. PK02	90185090	Pcs	1	165.1786	TE/PK02/1804	11-2018/10-2023	165.1786	0.00
Net Total									₹ 0.00
Freight Charges									₹ 300.00
GST @ 12%									₹ 0.00
Grand Total									₹ 300.00

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

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