

DISPATCH CHALLAN From

Q-01367 / O-01135 / C-01219

Bill to: Uniremedy Health Service Pvt. Ltd. Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav GST No.: 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403						Ship to: Uniremedy Health Service Pvt. Ltd. Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav GST No.: 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403					
Challan No.		C-01219				Invoice No:					
Challan Date.		January, 29, 2020				Invoice Date:					
Customer Id:		362				Method Of Shipment:		BY HAND MANOJ			
Order No:		O-01135				Date Of Shipment:		January, 30, 2020			
Sales Person:		ChandreshSingh				Docket No:					
Dispatched From:		Allahabad				SB Number:					
Terms of Delivery :						Terms of Payments :					
Terms & Conditions :						Special Information :					
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Black Cup goggle With Adjustable Black Cup Goggle With Adjustable	90185090	Pcs	100	20.0000	black goggle 1726	12-2019/11-2029	0.0000	2000.00		
2	Hyal 18 Ophthalmic Solution Hyal 18 1 ml PFS with 23 g single use cannula	30067000	Boxes	20	450.0000	OUX180302	03-2018/03-2020	0.0000	9000.00		
Net Total									₹ 11000.00		
Freight Charges									₹ 0.00		
GST @ 12%									₹ 1320.00		
Grand Total									₹ 12320.00		

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

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