

DISPATCH CHALLAN From
Q2020210746 / O2020210781 / C2020210715

Bill to: Dr. Gunjan Garg C/o Dr. Ritesh Agrawal Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center Mau Mau, Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Gunjan Garg						Ship to: Dr. Gunjan Garg C/o Dr. Ritesh Agrawal Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center Mau Mau, Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Gunjan Garg			
Challan No.		C2020210715				Invoice No:			
Challan Date.		June, 24, 2020				Invoice Date:			
Customer Id:		416				Method Of Shipment:		ONDOT	
Order No:		O2020210781				Date Of Shipment:		June, 24, 2020	
Sales Person:		ManojPandey				Docket No:		17000103658	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments : Within 15 days			
Terms & Conditions :						Special Information : Order on what's app			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	100	15.0000	TE/SP1041/2001	02-2020/01-2025	0.0000	1500.00
2	Size L Nitrile EG Nitrile Examination Gloves Powdered Free Size L Pack of 100	4015 12 %	Boxes	1	714.2857	ASR 0919	09-2019/08-2024	0.0000	714.29
Net Total									₹ 2214.29
Freight Charges									₹ 150.00
GST @ 12%									₹ 283.71
Grand Total									₹ 2648.00

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

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