

DISPATCH CHALLAN From

Q-00929 / O-00752 / C-00777

<b>Bill to:</b> <b>Chirag Eye Care</b> Opp. Company Garden Gate Near Patanjali Store Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9794837507 Email: drakdutta@gmail.com Dr A.k.dutta						<b>Ship to:</b> <b>Chirag Eye Care</b> Opp. Company Garden Gate Near Patanjali Store Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9794837507 Email: drakdutta@gmail.com Dr A.k.dutta			
<b>Challan No.</b>		C-00777				<b>Invoice No:</b>			
<b>Challan Date.</b>		October, 23, 2019				<b>Invoice Date:</b>			
<b>Customer Id:</b>		471				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O-00752				<b>Date Of Shipment:</b>		October, 23, 2019	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		Manoj Panday	
<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	PK01   Patient kit  Modle no. PK01	90185090	Pcs	2	89.2857	TE/PK01/1901	10-2019/09-2024	89.2857	0.00
<b>Net Total</b>									₹ 0.00
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 12%</b>									₹ 0.00
<b>Grand Total</b>									₹ 0.00

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

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