

DISPATCH CHALLAN From

Q-01345 / O-01114 / C-01123

Bill to: Dr. Pawan Kumar Pathak Shop No. 1, Kashiraj Apartment Kamachha Varanasi, Varanasi, Uttar Pradesh, India Mobile: 9307329565 Dr Pawan Kumar Pathak						Ship to: Dr. Pawan Kumar Pathak Shop No. 1, Kashiraj Apartment Kamachha Varanasi, Varanasi, Uttar Pradesh, India Mobile: 9307329565 Dr Pawan Kumar Pathak			
Challan No.		C-01123				Invoice No:			
Challan Date.		January, 06, 2020				Invoice Date:			
Customer Id:		35				Method Of Shipment:		ondot	
Order No:		O-01114				Date Of Shipment:		January, 06, 2020	
Sales Person:		ManojPandey				Docket No:		18000012745	
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	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090	Pcs	100	22.0000	TE/TS1080/1903	11-2019/10-2024	0.0000	2200.00
2	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	Boxes	5	200.0000	TE/FL/1901D	06-2019/05-2024	0.0000	1000.00
Net Total									₹ 3200.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 384.00
Grand Total									₹ 3584.00

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

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