

DISPATCH CHALLAN From

Q-01313 / O-01083 / C-01090

Bill to: Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjana						Ship to: Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjana			
Challan No.		C-01090				Invoice No:			
Challan Date.		December, 28, 2019				Invoice Date:			
Customer Id:		34				Method Of Shipment:		ondot	
Order No:		O-01083				Date Of Shipment:		December, 28, 2019	
Sales Person:		ManojPandey				Docket No:		18000012734	
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	ECO SERIES 2.8MM PHACO SLIT OPHTHALMIC MICROSURGICAL KNIVES ECO SERIES 2.8MM PHACO SLIT Box of 10	90185090	Boxes	10	450.0000	TE/MSK28E/1801	01-2018/12-2022	0.0000	4500.00
2	ECO SERIES 2.8MM PHACO SLIT OPHTHALMIC MICROSURGICAL KNIVES ECO SERIES 2.8MM PHACO SLIT Box of 10	90185090	Boxes	10	450.0000	TE/MSK28E/1802	03-2018/03-2023	0.0000	4500.00
Net Total								₹ 9000.00	
Freight Charges								₹ 0.00	
GST @ 12%								₹ 1080.00	
Grand Total								₹ 10080.00	

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

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