

DISPATCH CHALLAN From

Q2020210767 / O2020210801 / C2020210732

| | | | | | | | | | |
|--|---|----------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Shroff Eye Centre A-9 Kailash Colony Lala Lajpat Rai Marg New Delhi, Delhi 110048, India Mobile: 9871549004 Dr Noshir | | | | | | Ship to: Shroff Eye Centre A-9 Kailash Colony Lala Lajpat Rai Marg New Delhi, Delhi 110048, India Mobile: 9871549004 Dr Noshir | | | |
| Challan No. | | C2020210732 | | | | Invoice No: | | | |
| Challan Date. | | June, 25, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 383 | | | | Method Of Shipment: | | ondot | |
| Order No: | | O2020210801 | | | | Date Of Shipment: | | June, 25, 2020 | |
| Sales Person: | | TarunJaggi | | | | Docket No: | | 17000103648 | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : | | | | | | Terms of Payments : 7 days credit | | | |
| Terms & Conditions : | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50. | 4015 12 % | Boxes | 15 | 276.7857 | 022020 2630M | 05-2020/04-2025 | 41.5179 | 3529.02 |
| Net Total | | | | | | | | | ₹ 3529.02 |
| Freight Charges | | | | | | | | | ₹ 100.00 |
| GST @ 12% | | | | | | | | | ₹ 435.48 |
| Grand Total | | | | | | | | | ₹ 4064.50 |

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

This is a computer-generated document. No signature is required.