

DISPATCH CHALLAN From

Q-01290 / O-01060 / C-01066

Bill to: Shreya Health Care 80-a Risi Nagar Near Shivalikwala Doon School Ludhiana, Punjab 141103, India Mobile: 9814343420 Email: shreyahealthcare@hotmail.com Mr Sanjay Khanna GST No.: 03AFDPK0087R1Z8						Ship to: Shreya Health Care 80-a Risi Nagar Near Shivalikwala Doon School Ludhiana, Punjab 141103, India Mobile: 9814343420 Email: shreyahealthcare@hotmail.com Mr Sanjay Khanna GST No.: 03AFDPK0087R1Z8			
Challan No.		C-01066				Invoice No:		476	
Challan Date.		December, 24, 2019				Invoice Date:		December, 21, 2019	
Customer Id:		86				Method Of Shipment:		ondot	
Order No:		O-01060				Date Of Shipment:		December, 21, 2019	
Sales Person:		ChandreshSingh				Docket No:		18000013415476	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: stock ready						Terms of Payments: 7 day credit			
Terms & Conditions nil						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000	Boxes	200	49.0000	OUV191004	10-2019/09-2021	0.0000	9800.00
Net Total									₹ 9800.00
Freight Charges									₹ 250.00
GST @ 12%									₹ 1206.00
Grand Total									₹ 11256.00

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

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