

DISPATCH CHALLAN From

Q-01231 / O-01013 / C-01013

Bill to: Dr. Naudita Chaturvedi, Noida, Uttar Pradesh, India Mobile: 9350207090 Dr Naudita Chaturvedi						Ship to: Dr. Naudita Chaturvedi, Noida, Uttar Pradesh, India Mobile: 9350207090 Dr Naudita Chaturvedi			
Challan No.		C-01013				Invoice No:			
Challan Date.		December, 16, 2019				Invoice Date:			
Customer Id:		605				Method Of Shipment:			
Order No:		O-01013				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery:						Terms of Payments: Cash Sell in conference			
Terms & Conditions 1. Cash Sales 2. Product Delivered						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	Boxes	2	178.5714	TE/FL/1901D	06-2019/05-2024	0.0000	357.14
Net Total									₹ 357.14
Freight Charges									₹ 0.00
GST @ 12%									₹ 42.86
Grand Total									₹ 400.00

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

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