

DISPATCH CHALLAN From

Q-01390 / O-01153 / C-01158

Bill to: Pharma Prasad Netralaya C/o Prasad Netralaya A.j.alse Road Behind Alankar Theatre Udupi, Karnataka 576101, India Mobile: 0820-527956 Email: prasadnetralayaudupi@yahoo.com Dr Pharma Prasad Netralaya GST No.: 29AALFPO628C1ZC							Ship to: Pharma Prasad Netralaya C/o Prasad Netralaya A.j.alse Road Behind Alankar Theatre Udupi, Karnataka 576101, India Mobile: 0820-527956 Email: prasadnetralayaudupi@yahoo.com Dr Pharma Prasad Netralaya GST No.: 29AALFPO628C1ZC					
Challan No.		C-01158					Invoice No:					
Challan Date.		January, 15, 2020					Invoice Date:		January, 15, 2020			
Customer Id:		338					Method Of Shipment:		PROFESSIONAL			
Order No:		O-01153					Date Of Shipment:		January, 15, 2020			
Sales Person:		ChandreshSingh					Docket No:		DEL523441968			
Dispatched From:		Delhi					SB Number:					
Terms of Delivery : ASAP							Terms of Payments :					
Terms & Conditions : Against phone call to Tarun Sir							Special Information :					
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount			
1	Wipes 15 Wipes Box of 15	3307	Boxes	30	54.5339	TE/WIPES/1801	02-2018/01-2023	0.0000	1636.02			
Net Total									₹ 1636.02			
Freight Charges									₹ 200.00			
GST @ 18%									₹ 330.48			
Grand Total									₹ 2166.50			

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

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