

DISPATCH CHALLAN From

Q2020210744 / O2020210779 / C2020210726

Bill to: Dr. S. K. Singh Shakti Hospital Near Power House Kashipur Road Afzalgarh Bijnor, Uttar Pradesh 246722, India Mobile: 9927582334 Email: skrana.sr4@gmail.com Dr S.k. Singh						Ship to: Dr. S. K. Singh Shakti Hospital Near Power House Kashipur Road Afzalgarh Bijnor, Uttar Pradesh 246722, India Mobile: 9927582334 Email: skrana.sr4@gmail.com Dr S.k. Singh			
Challan No.		C2020210726				Invoice No:			
Challan Date.		June, 25, 2020				Invoice Date:			
Customer Id:		783				Method Of Shipment:		ondot courier	
Order No:		O2020210779				Date Of Shipment:		June, 25, 2020	
Sales Person:		ChandreshSingh				Docket No:		17000103647	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by courier						Terms of Payments : 7 Days			
Terms & Conditions : Order Against phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	4	358.9286	1801091RC	01-2018/12-2022	135.7143	892.86
2	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	1	358.9286	1905027A	04-2019/03-2024	135.7143	223.21
Net Total									₹ 1116.07
Freight Charges									₹ 50.00
GST @ 12%									₹ 139.93
Grand Total									₹ 1306.00

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

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