

DISPATCH CHALLAN From

Q-01607 / O-01352 / C-01444

Bill to: Dr. Sushil Kumar Tripathi Jabalpur , Madhya Pradesh, India Mobile: 9425330714 Dr Sushil Kumar Tripathi						Ship to: Dr. Sushil Kumar Tripathi Jabalpur , Madhya Pradesh, India Mobile: 9425330714 Dr Sushil Kumar Tripathi			
Challan No.		C-01444				Invoice No:			
Challan Date.		March, 05, 2020				Invoice Date:			
Customer Id:		794				Method Of Shipment:		BY SAND SALE IN AIOC	
Order No:		O-01352				Date Of Shipment:		March, 05, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Payment received Subhojeet Bhaiya, Goods Delivered in AIOC						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	CTR 1311 L Ophthalmic Disposable Device Endocapsular Tension Ring 1311 Right .	90185090	Boxes	1	357.1429	1904156A	04-2019/03-2024	0.0000	357.14
2	CTR 1311 R Ophthalmic Disposable Device Endocapsular Tension Ring CTR 1311 R	90185090	Boxes	1	357.1429	1906121A	06-2019/05-2024	0.0000	357.14
Net Total									₹ 714.28
Freight Charges									₹ 0.00
GST @ 12%									₹ 85.71
Grand Total									₹ 799.99

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

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