

DISPATCH CHALLAN From

Q-01485 / O-01236 / C-01243

Bill to: Chandra Eye Care Bhu A1 Lanka S.k. Gupta Colony Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9651726602, 7052525353, 9651726602, 7052525353 Dr Abhishek Chandra						Ship to: Chandra Eye Care Bhu A1 Lanka S.k. Gupta Colony Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9651726602, 7052525353, 9651726602, 7052525353 Dr Abhishek Chandra			
Challan No.		C-01243				Invoice No:			
Challan Date.		February, 03, 2020				Invoice Date:			
Customer Id:		80				Method Of Shipment:		ONDOT	
Order No:		O-01236				Date Of Shipment:		February, 03, 2020	
Sales Person:		ManojPandey				Docket No:		11000290686	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Sample - 2pcs S.Cap , 2pcs B.Cap , 2pcs Facemask(tie on)						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 101 Disposable Gowns Model OG 101 35 gsm with 48" width and 62" length.	5603	Pcs	100	90.0000	TE/OG101/1901	06-2019/05-2024	0.0000	9000.00
Net Total									₹ 9000.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 1080.00
Grand Total									₹ 10080.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Manoj Pandey| Packed by

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