

DISPATCH CHALLAN From

Q-01547 / O-01306 / C-01318

Bill to: Aditya Eye Clinic Pandhari Bunglow 205 3 6 Deccan Gymkhane Next To P.jog Class Oppt. Sambhaji Park Deccan Gymkhane , Pune-4, India Mobile: 09834029076 Dr Rajneesh						Ship to: Aditya Eye Clinic Pandhari Bunglow 205 3 6 Deccan Gymkhane Next To P.jog Class Oppt. Sambhaji Park Deccan Gymkhane , Pune-4, India Mobile: 09834029076 Dr Rajneesh			
Challan No.		C-01318				Invoice No:			
Challan Date.		February, 17, 2020				Invoice Date:		February, 17, 2020	
Customer Id:		454				Method Of Shipment:		On Dot Courier	
Order No:		O-01306				Date Of Shipment:		February, 17, 2020	
Sales Person:		Order Processing				Docket No:		18000071044	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : ASAP						Terms of Payments :			
Terms & Conditions : Nil						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK02 Patient Kit Model No. PK02	90185090	Pcs	100	75.8929	TE/PK02/1804	11-2018/10-2023	0.0000	7589.29
Net Total									₹ 7589.29
Freight Charges									₹ 0.00
GST @ 12%									₹ 910.71
Grand Total									₹ 8500.00

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

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