

DISPATCH CHALLAN From

Q-00917 / O-00762 / C-00791

Bill to: Gopal Eye Nursing Home Radha Kung, Bharatpur Gate Mathura, Mathura, Uttar Pradesh 281001, India Mobile: 9837686032, 9837686032 Dr Gopal Das						Ship to: Gopal Eye Nursing Home Radha Kung, Bharatpur Gate Mathura, Mathura, Uttar Pradesh 281001, India Mobile: 9837686032, 9837686032 Dr Gopal Das			
Challan No.		C-00791				Invoice No:			
Challan Date.		October, 25, 2019				Invoice Date:			
Customer Id:		53				Method Of Shipment:		On Dot Courier	
Order No:		O-00762				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		18000157589	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery:						Terms of Payments:			
Terms & Conditions						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090	Pcs	100	25.0000	TE/TS1080/1902	05-2019/04-2024	0.0000	2500.00
Net Total									₹ 2500.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 300.00
Grand Total									₹ 2800.00

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

This is a computer-generated document. No signature is required.