

DISPATCH CHALLAN From

Q-01082 / O-00888 / C-00912

Bill to: Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta						Ship to: Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta			
Challan No.		C-00912				Invoice No:			
Challan Date.		November, 21, 2019				Invoice Date:			
Customer Id:		39				Method Of Shipment:			
Order No:		O-00888				Date Of Shipment:			
Sales Person:						Docket No:			
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	TP 1270 Trolley Sheet TP 1270 (Poly)	90185090	Boxes	49	19.6429	TE/TP1270/1901	01-2019/12-2023	0.0000	962.50
Net Total									₹ 962.50
Freight Charges									₹ 100.00
GST @ 12%									₹ 127.50
Grand Total									₹ 1190.00

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