

DISPATCH CHALLAN From

Q2020210545 / O2020210569 / C2020210522

Bill to: Dr. Ruhi Khan Sig Hospital Dhaurra Mafi Behind Medical College Aligarh, Uttar Pradesh 202002, India Mobile: 9667567989, 9667567989 Dr Dr. Ruhi Khan						Ship to: Dr. Ruhi Khan Sig Hospital Dhaurra Mafi Behind Medical College Aligarh, Uttar Pradesh 202002, India Mobile: 9667567989, 9667567989 Dr Dr. Ruhi Khan			
Challan No.		C2020210522				Invoice No:			
Challan Date.		June, 06, 2020				Invoice Date:			
Customer Id:		109				Method Of Shipment:			
Order No:		O2020210569				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	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 12 %	Pcs	100	40.1786	TE/TS1080/2001	01-2020/12-2024	22.1786	1800.00
2	PP face shield for slit lamp PP Face shield for Slit lamp	6506 18 %	Pcs	1	80.5085	TE/FSSL/200401	04-2020/03-2025	80.5085	0.00
Net Total									₹ 1800.00
Freight Charges									₹ 200.00
GST @ 12%									₹ 240.00
GST @ 18%									₹ 0.00
Grand Total									₹ 2240.00

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

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