

DISPATCH CHALLAN From

Q-01380 / O-01150 / C-01154

Bill to: Apollo Hospital Enterprise Limited Unit : Apollo Pharmacy Apollo Health City Jubilee Hills Hyderabad, Hyderabad, Telangana 500033, India Mobile: 040-23545276,23431720, 9949457876 Dr Rajesh Fogla GST No.: 36AAACA5443N3ZH Reg. No.: 108/HD/AP/95-96							Ship to: Apollo Hospital Enterprise Limited Unit : Apollo Pharmacy Apollo Health City Jubilee Hills Hyderabad, Hyderabad, Telangana 500033, India Mobile: 040-23545276,23431720, 9949457876 Dr Rajesh Fogla GST No.: 36AAACA5443N3ZH Reg. No.: 108/HD/AP/95-96				
Challan No.		C-01154					Invoice No:				
Challan Date.		January, 15, 2020					Invoice Date:				
Customer Id:		281					Method Of Shipment:		ondot		
Order No:		O-01150					Date Of Shipment:		January, 15, 2020		
Sales Person:							Docket No:		17000029948		
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery : ASAP							Terms of Payments :				
Terms & Conditions : Against phone call							Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	OG 103T Disposable Gown Model OG 103T 35 gsm 48" width and 62" length with towel.	5603	Pcs	40	90.6786	TE/OG103T/1902	07-2019/06-2024	0.0000	3627.14		
2	OG 103T Disposable Gown Model OG 103T 35 gsm 48" width and 62" length with towel.	5603	Pcs	160	90.6786	TE/OG103T/1903	10-2019/09-2024	0.0000	14508.58		
Net Total									₹ 18135.72		
Freight Charges									₹ 0.00		
GST @ 12%									₹ 2176.29		
Grand Total									₹ 20312.01		

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

Prepared by | Packed by

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