

DISPATCH CHALLAN From

Q2020210759 / O2020210795 / C2020210728

Bill to: Dr Shroff Charity Eye Hospital. 5027 Kedarnath Road Daraganj New Delhi, Delhi 110002, India Mobile: 011-43524444 Dr Sirs / Madam						Ship to: Shroff Eye Centre Dr. Noshir Shroff A-9, Lala Lajpat Rai Marg, Greater Kailash, New Delhi, Delhi 110048 Phone: 011 4163 3999			
Challan No.		C2020210728				Invoice No:			
Challan Date.		June, 25, 2020				Invoice Date:			
Customer Id:		134				Method Of Shipment:			
Order No:		O2020210795				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : 7 days credit			
Terms & Conditions : order by Tarun sir						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	4015 12 %	Boxes	15	276.7857	022020 2630M	05-2020/04-2025	41.5179	3529.02
2	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015 12 %	Boxes	3	276.7857	022020 2630L	05-2020/04-2025	41.5179	705.80
Net Total									₹ 4234.82
Freight Charges									₹ 100.00
GST @ 12%									₹ 520.18
Grand Total									₹ 4855.00

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