

DISPATCH CHALLAN From

Q-01237 / O-01019 / C-01019

Bill to: Dr. Pradeep Gupta, Uttar Pradesh, India Mobile: 9415567098 Dr Pradeep Gupta						Ship to: Dr. Pradeep Gupta, Uttar Pradesh, India Mobile: 9415567098 Dr Pradeep Gupta			
Challan No.		C-01019				Invoice No:			
Challan Date.		December, 16, 2019				Invoice Date:			
Customer Id:		611				Method Of Shipment:			
Order No:		O-01019				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery:						Terms of Payments: Conference Sell			
Terms & Conditions						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	1	178.5714	TE/SCH/1901	02-2019/01-2024	0.0000	178.57
2	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	Boxes	1	178.5714	TE/FL/1901D	06-2019/05-2024	0.0000	178.57
Net Total								₹ 357.14	
Freight Charges								₹ 0.00	
GST @ 12%								₹ 42.86	
Grand Total								₹ 400.00	

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

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