

DISPATCH CHALLAN From

Q-01249 / O-01029 / C-01035

Bill to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood						Ship to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood			
Challan No.		C-01035				Invoice No:			
Challan Date.		December, 18, 2019				Invoice Date:		December, 18, 2019	
Customer Id:		85				Method Of Shipment:		On Dot Courier	
Order No:		O-01029				Date Of Shipment:		December, 18, 2019	
Sales Person:		ChandreshSingh				Docket No:		18000013420	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery:						Terms of Payments: 7 Days			
Terms & Conditions						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	THERMAL PAPER ROLL 30MM THERMAL PAPER ROLL THERMAL PAPER ROLL 30MM	48119094	Pcs	40	55.0847	PAPER THERMAL ROLL	08-2019/07-2024	0.0000	2203.39
2	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	90185090	Pair	500	4.2857	M0262	06-2019/05-2024	0.0000	2142.85
Net Total									₹ 4346.24
Freight Charges									₹ 0.00
GST @ 5%									₹ 107.14
GST @ 18%									₹ 396.61
Grand Total									₹ 4849.99

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

Prepared by Chandresh Singh| Packed by

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