

DISPATCH CHALLAN From

Q-01687 / O-01395 / C-01388

Bill to: Lion Eye Bank Society Tondon Nursing Home Badi Piyari Kabir Chauraha Varanasi, Varanasi, Uttar Pradesh 221001, India Mobile: 9838424999, 9838424999 Dr Anurag Tondon						Ship to: Lion Eye Bank Society Tondon Nursing Home Badi Piyari Kabir Chauraha Varanasi, Varanasi, Uttar Pradesh 221001, India Mobile: 9838424999, 9838424999 Dr Anurag Tondon			
Challan No.		C-01388				Invoice No:			
Challan Date.		February, 26, 2020				Invoice Date:			
Customer Id:		278				Method Of Shipment:		ondot	
Order No:		O-01395				Date Of Shipment:		February, 26, 2020	
Sales Person:		Order Processing				Docket No:		18000071025	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : stock ready						Terms of Payments : 7 days credit			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090	Pcs	100	40.0000	TE/PK01/1901	10-2019/09-2024	0.0000	4000.00
Net Total									₹ 4000.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 480.00
Grand Total									₹ 4480.00

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

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