

DISPATCH CHALLAN From

Q-01548 / O-01307 / C-01321

Bill to: Chauksaya Netra Clinic C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh 211016, India Mobile: 9696314600, 9696314600 Dr Gopal Chaukasya						Ship to: Chauksaya Netra Clinic C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh 211016, India Mobile: 9696314600, 9696314600 Dr Gopal Chaukasya			
Challan No.		C-01321				Invoice No:			
Challan Date.		February, 17, 2020				Invoice Date:		February, 17, 2020	
Customer Id:		441				Method Of Shipment:		By Hand	
Order No:		O-01307				Date Of Shipment:		February, 17, 2020	
Sales Person:		ManojPandey				Docket No:		Manoj Pandey	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090	Pair	200	4.2373	POLY SHOE COVER BLUE	07-2019/06-2024	0.0000	847.46
Net Total									₹ 847.46
Freight Charges									₹ 0.00
GST @ 18%									₹ 152.54
Grand Total									₹ 1000.00

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

Prepared by Manoj Pandey| Packed by

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