

DISPATCH CHALLAN From

Q2020210693 / O2020210725 / C2020210668

Bill to: Segal Optiks Poornima Apartments Opp. Films Division 23 Peddar Road Near Jaslok Hospital Mumbai, Maharashtra 400026, India Mobile: 022-23517369, 9987040977 Email: csegal25@yahoo.com Dr Chetan Segal						Ship to: Segal Optiks Poornima Apartments Opp. Films Division 23 Peddar Road Near Jaslok Hospital Mumbai, Maharashtra 400026, India Mobile: 022-23517369, 9987040977 Email: csegal25@yahoo.com Dr Chetan Segal			
Challan No.		C2020210668				Invoice No:			
Challan Date.		June, 18, 2020				Invoice Date:			
Customer Id:		48				Method Of Shipment:			
Order No:		O2020210725				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK 03 Safety Protective Kit PK 03 consisting of one each, Bouffant cap, 3ply Face mask, Wipes, 2 pcs Sanitizer Pouch & One pair Examination Gloves.	90185090 12 %	Pcs	2	53.5714	TE/PK 03/200501	05-2020/04-2025	16.0714	75.00
2	Safety Protective Kit PK 106 Consisting of 1 each Wrap around gown 1 Pair Shoe Cover Legging	90185090 12 %	Pcs	2	194.6429	TE/PK106/200601	06-2020/05-2025	58.3929	272.50
Net Total									₹ 347.50
Freight Charges									₹ 100.00
GST @ 12%									₹ 53.70
Grand Total									₹ 501.20

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

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