

DISPATCH CHALLAN From

Q-00948 / O-00785 / C-00809

Bill to: Dr. Gunjan Garg C/o Dr. Ritesh Agrawal Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center Mau Mau, Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Gunjan Garg						Ship to: Dr. Gunjan Garg C/o Dr. Ritesh Agrawal Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center Mau Mau, Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Gunjan Garg			
Challan No.		C-00809				Invoice No:			
Challan Date.		October, 31, 2019				Invoice Date:			
Customer Id:		416				Method Of Shipment:		On Dot Courier	
Order No:		O-00785				Date Of Shipment:		October, 31, 2019	
Sales Person:		ChandreshSingh				Docket No:		18000157587	
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	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	Boxes	1	180.0000	TE/FL/1801D	09-2018/08-2023	0.0000	180.00
2	Keratome 5.2 mm - ECO Ophthalmic Micro surgical Knives Keratome 5.2 mm - ECO series box of 10 pcs.	90185090	Boxes	2	450.0000	TE/MSK52E/1902	06-2019/05-2024	0.0000	900.00
Net Total									₹ 1080.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 129.60
Grand Total									₹ 1209.60

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

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