

DISPATCH CHALLAN From

Q2020210171 / O2020210165 / C2020210160

Bill to: Kumar Eye Centre Power House Asha Bhawan Arya Kumar Rd Besides Machuatol Patna, Patna, Bihar 800004, India Mobile: 9431012168, 9431012168 Dr Sarat Kumar						Ship to: Kumar Eye Centre Power House Asha Bhawan Arya Kumar Rd Besides Machuatol Patna, Patna, Bihar 800004, India Mobile: 9431012168, 9431012168 Dr Sarat Kumar			
Challan No.		C2020210160				Invoice No:			
Challan Date.		April, 28, 2020				Invoice Date:			
Customer Id:		75				Method Of Shipment:			
Order No:		O2020210165				Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : stock ready						Terms of Payments : on delivery			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090	Pcs	400	13.3929	NW32018	03-2020/02-2025	5.8036	3035.72
2	OG 101 Disposable Gowns Model OG 101 35 gsm with 48" width and 62" length.	5603	Pcs	10	111.6071	TE/OG101/2001	01-2020/12-2024	0.0000	1116.07
3	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorhexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	4	2232.1429	E03VD04-20	04-2020/03-2022	312.5000	7678.57
4	Face Shield OP-9 Protective Face Shield.	3920	Pcs	2	101.6949	TE/OP09/20201	04-2020/03-2025	16.9492	169.49
5	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090	Pcs	200	9.5238	SURGEN CAP	10-2018/09-2023	3.8095	1142.86
Net Total									₹ 13142.71
Freight Charges									₹ 700.00
GST @ 5%									₹ 60.19
GST @ 12%									₹ 1495.26
GST @ 18%									₹ 32.13
Grand Total									₹ 15430.29

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

Prepared by | Packed by

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