

DISPATCH CHALLAN From

Q-01689 / O-01391 / C-01393

Bill to: Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr Dr. P. K. Madhesiya						Ship to: Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr Dr. P. K. Madhesiya			
Challan No.		C-01393				Invoice No:			
Challan Date.		February, 26, 2020				Invoice Date:			
Customer Id:		104				Method Of Shipment:		ONDOT	
Order No:		O-01391				Date Of Shipment:		February, 26, 2020	
Sales Person:		ManojPandey				Docket No:		18000071024	
Dispatched From:		Allahabad				SB Number:		NA	
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	30	178.5714	TE/FL/1901D	06-2019/05-2024	0.0000	5357.14
Net Total									₹ 5357.14
Freight Charges									₹ 200.00
GST @ 12%									₹ 666.86
Grand Total									₹ 6224.00

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

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