

DISPATCH CHALLAN From

**Q-01346 / O-01115 / C-01122**

<b>Bill to:</b> <b>Varanasi Eye Foundation</b> L 6/58 Shastri Nagar In Front Of Ip Mall Sagra, Varanasi, Uttar Pradesh, India Mobile: 8800701329 Dr Deepak Kumar						<b>Ship to:</b> <b>Varanasi Eye Foundation</b> L 6/58 Shastri Nagar In Front Of Ip Mall Sagra, Varanasi, Uttar Pradesh, India Mobile: 8800701329 Dr Deepak Kumar					
<b>Challan No.</b>		C-01122				<b>Invoice No:</b>					
<b>Challan Date.</b>		January, 06, 2020				<b>Invoice Date:</b>					
<b>Customer Id:</b>		528				<b>Method Of Shipment:</b>		ondot			
<b>Order No:</b>		O-01115				<b>Date Of Shipment:</b>		January, 06, 2020			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		18000012746			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>					
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>					
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>					
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	<b>ECO SERIES MVR 20G STRAIGHT  </b> OPHTHALMIC MICROSURGICAL KNIVES  ECO SERIES MVR 20G STRAIGHT Box of 10	90185090	Boxes	2	450.0000	TE/MSK20GSE/1802	03-2018/02-2023	0.0000	900.00		
2	<b>PK01   Patient kit</b>  Modle no. PK01	90185090	Pcs	25	40.0000	TE/PK01/1901	10-2019/09-2024	0.0000	1000.00		
3	<b>OG 101   Disposable</b> Gowns   Model OG 101   35 gsm with 48" width and 62" length.	5603	Pcs	5	88.3929	TE/OG101/1901	06-2019/05-2024	0.0000	441.96		
4	<b>ECO SERIES 15DEGREE  </b> OPHTHALMIC MICROSURGICAL KNIVES  ECO SERIES 15DEGREE Box of 10	90185090	Boxes	2	450.0000	TE/MSK15DE/1901	01-2019/12-2023	0.0000	900.00		
5	<b>Wipes 60   Wipes   box</b> of 60	3307	Boxes	1	330.5085	TE/ WIPES/1801	02-2018/01-2023	66.1017	264.41		
<b>Net Total</b>									₹ 3506.37		
<b>Freight Charges</b>									₹ 100.00		
<b>GST @ 12%</b>									₹ 400.13		
<b>GST @ 18%</b>									₹ 48.95		
<b>Grand Total</b>									₹ 4055.45		

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

Prepared by Manoj Pandey| Packed by

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