

DISPATCH CHALLAN From

Q2020210617 / O2020210659 / C2020210606

Bill to: Dr.jayaram Eye Hospital. Dr.jayaram Eye Hospital 1502daji Pet Near Ram Mandir Solapur-413005., Maharashtra, India Mobile: +91 94233 34841 Dr Jayaram						Ship to: Dr.jayaram Eye Hospital. Dr.jayaram Eye Hospital 1502daji Pet Near Ram Mandir Solapur-413005., Maharashtra, India Mobile: +91 94233 34841 Dr Jayaram			
Challan No.		C2020210606				Invoice No:			
Challan Date.		June, 12, 2020				Invoice Date:			
Customer Id:		1015				Method Of Shipment:			
Order No:		O2020210659				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090 5 %	Pcs	5	142.8571	TE/OG102NS/2002	06-2020/05-2025	52.3810	452.38
Net Total									₹ 452.38
Freight Charges									₹ 100.00
GST @ 5%									₹ 27.62
Grand Total									₹ 580.00

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

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